

Body Name	Supplier	Cleansed Supplier Name	Ap Sysref	Family Category	Main Cateç	Ap Net Val	Ap Tax Val	Ap Gross V	Paid Date	Cleansed P	Transaction Reference
Nottinghamshire Coi	TR530272	@HOME CHILDCARE	4814055	Front Line Services	Total Care	1,200.00	210	1,410.00	06-Jan-11	CHILDREN	78
Nottinghamshire Coi	TR530272	@HOME CHILDCARE	4815372	Front Line Services	Total Care	500	87.5	587.5	07-Jan-11	CHILDREN	80
Nottinghamshire Coi	TR530272	@HOME CHILDCARE	4819329	Front Line Services	Total Care	5,700.00	997.5	6,697.50	11-Jan-11	CHILDREN	81
Nottinghamshire Coi	TR007616	1-2-3 TAXIS	4834548	Travel & Transportation	Passenger	702	122.85	824.85	19-Jan-11	CHILDREN	3288
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	19.12	3.35	22.47	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	16.59	2.9	19.49	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	12.95	2.27	15.22	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	13.64	2.39	16.03	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	13.52	2.37	15.89	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	30.25	5.29	35.54	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	37.32	6.53	43.85	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	26.07	4.56	30.63	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	25.33	4.43	29.76	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	18.14	3.17	21.31	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	16.76	2.93	19.69	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	46.94	8.21	55.15	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	22.16	3.88	26.04	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	22.5	3.94	26.44	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	16.33	2.86	19.19	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	19.19	3.36	22.55	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	123	21.53	144.53	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	16.65	2.91	19.56	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	0.59	0.1	0.69	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	44.92	7.86	52.78	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	22.41	3.92	26.33	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4816946	ICT	Telecomm	31.25	5.47	36.72	12-Jan-11	COMMUNI	97509
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	16.1	2.82	18.92	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	26.9	4.71	31.61	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	16.86	2.95	19.81	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	15.38	2.69	18.07	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	52.08	9.11	61.19	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	212.74	37.23	249.97	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	14.05	2.46	16.51	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	14.37	2.51	16.88	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	27.31	4.78	32.09	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	16.88	2.95	19.83	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	18.22	3.19	21.41	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	65.6	11.48	77.08	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	18.85	3.3	22.15	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	106.38	18.62	125	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	260.36	45.56	305.92	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	39.01	6.83	45.84	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	18.65	3.26	21.91	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	19.5	3.41	22.91	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	97.68	17.09	114.77	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	21.05	3.68	24.73	12-Jan-11	COMMUNI	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4821466	ICT	Telecomm	0	0.01	0.01	12-Jan-11	RESOURCE	97829
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	0	-0.01	-0.01	13-Jan-11	TBA	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	19.71	3.45	23.16	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	27.99	4.9	32.89	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	17.21	3.01	20.22	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	14.96	2.62	17.58	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	18.59	3.25	21.84	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi	TR208778	1ST CALL COMMUNICATIONS LTD	4823125	ICT	Telecomm	147.31	25.78	173.09	13-Jan-11	COMMUNI	97830

Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	17.35	3.04	20.39	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	25.98	4.55	30.53	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	22.74	3.98	26.72	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	16.86	2.95	19.81	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	17.13	3	20.13	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	22.72	3.98	26.7	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	23.5	4.11	27.61	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	30.37	5.31	35.68	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	30.1	5.27	35.37	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	17.58	3.08	20.66	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	19.27	3.37	22.64	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4823125 ICT	Telecommi	78.46	13.73	92.19	13-Jan-11	COMMUNI	97830
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	16.55	2.9	19.45	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	17.87	3.13	21	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	16.02	2.8	18.82	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	22.87	4	26.87	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	2.18	0.38	2.56	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	204.34	35.76	240.1	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	22.25	3.89	26.14	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	15.73	2.75	18.48	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	15.42	2.7	18.12	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	19.21	3.36	22.57	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	15.35	2.69	18.04	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	33.71	5.9	39.61	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	44.85	7.85	52.7	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	24.94	4.36	29.3	18-Jan-11	COMMUNI	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4832060 ICT	Telecommi	0	0.01	0.01	18-Jan-11	RESOURCE	97820
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	15.45	2.7	18.15	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	26.49	4.64	31.13	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	13.72	2.4	16.12	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	14.02	2.45	16.47	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	13.78	2.41	16.19	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	16.59	2.9	19.49	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	22.78	3.99	26.77	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	17.97	3.14	21.11	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	17.32	3.03	20.35	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	49.54	8.67	58.21	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	20.4	3.57	23.97	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	294.24	51.49	345.73	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	30.91	5.41	36.32	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	24.09	4.22	28.31	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	19.87	3.48	23.35	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	78.92	13.81	92.73	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	19.49	3.41	22.9	26-Jan-11	COMMUNI	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4842094 ICT	Telecommi	0	0.01	0.01	26-Jan-11	RESOURCE	98367
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	13.94	2.44	16.38	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	13.88	2.43	16.31	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	14.95	2.62	17.57	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	16.06	2.81	18.87	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	14.73	2.58	17.31	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	113.24	19.82	133.06	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	13.68	2.39	16.07	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	17.57	3.07	20.64	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	19.65	3.44	23.09	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecommi	16.28	2.85	19.13	27-Jan-11	COMMUNI	98368

Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	17.45	3.05	20.5	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	27.68	4.84	32.52	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	23.18	4.06	27.24	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	24.1	4.22	28.32	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	29.59	5.18	34.77	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	18.15	3.18	21.33	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	17.59	3.08	20.67	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	71.61	12.53	84.14	27-Jan-11	COMMUNI	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847231 ICT	Telecomm	0	-0.01	-0.01	27-Jan-11	RESOURCE	98368
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	15.9	2.78	18.68	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	18.02	3.15	21.17	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	15.63	2.74	18.37	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	19.35	3.39	22.74	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	2.18	0.38	2.56	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	183.42	32.1	215.52	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	21.83	3.82	25.65	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	15.04	2.63	17.67	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	15.94	2.79	18.73	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	17.16	3	20.16	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	14.68	2.57	17.25	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	32.06	5.61	37.67	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	43.96	7.69	51.65	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	20.92	3.66	24.58	27-Jan-11	COMMUNI	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847232 ICT	Telecomm	0	0.01	0.01	27-Jan-11	RESOURCE	98358
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	27.86	4.88	32.74	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	13.25	2.32	15.57	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	14.34	2.51	16.85	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	14.5	2.54	17.04	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	15.45	2.7	18.15	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	21.39	3.74	25.13	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	28.01	4.9	32.91	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	13.44	2.35	15.79	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	118.01	20.65	138.66	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	21	3.68	24.68	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	31.5	5.51	37.01	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	19.39	3.39	22.78	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	15.47	2.71	18.18	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	23.52	4.12	27.64	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	42.57	7.45	50.02	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	0.31	0.05	0.36	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	15.71	2.75	18.46	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	15.1	2.64	17.74	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	21.31	3.73	25.04	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	38.87	6.8	45.67	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	18.86	3.3	22.16	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	14.59	2.55	17.14	27-Jan-11	COMMUNI	98050
Nottinghamshire Coi TR208778	1ST CALL COMMUNICATIONS LTD	4847233 ICT	Telecomm	0	0.01	0.01	27-Jan-11	RESOURCE	98050
Nottinghamshire Coi TR208066	200 CARS	4819424 Travel & Transportation	Passenger	834.7	146.07	980.77	11-Jan-11	ADULT SOC	G3662
Nottinghamshire Coi TR208066	200 CARS	4828314 Travel & Transportation	Passenger	716.3	125.35	841.65	14-Jan-11	ADULT SOC	G3719
Nottinghamshire Coi TR208066	200 CARS	4828315 Travel & Transportation	Passenger	479	83.83	562.83	14-Jan-11	ADULT SOC	G3711
Nottinghamshire Coi TR208066	200 CARS	4828315 Travel & Transportation	Passenger	0	-0.01	-0.01	14-Jan-11	RESOURCE	G3711
Nottinghamshire Coi TR208066	200 CARS	4828316 Travel & Transportation	Passenger	502.7	87.97	590.67	14-Jan-11	ADULT SOC	G3681
Nottinghamshire Coi TR530722	220 SOFT LIMITED	4847393 TBA	TBA	0	-0.01	-0.01	28-Jan-11	TBA	418
Nottinghamshire Coi TR530722	220 SOFT LIMITED	4847393 TBA	TBA	1,125.00	196.88	1,321.88	28-Jan-11	COMMUNI	418
Nottinghamshire Coi TR000487	3M UNITED KINGDOM PLC	4834291 Facilities Management	Office Supp	454.2	79.49	533.69	19-Jan-11	RESOURCE	849718

Nottinghamshire	CoiTR000487	3M UNITED KINGDOM PLC	4842036	Facilities Management	Office Supp	439.64	87.93	527.57	26-Jan-11	RESOURCE	876857
Nottinghamshire	CoiTR528782	4IMPRINT DIRECT	4686332	Professional Services	Design, Pri	452.5	79.19	531.69	11-Jan-11	CHILDREN DM-137658	
Nottinghamshire	CoiTR528782	4IMPRINT DIRECT	4753726	Professional Services	Design, Pri	952	166.6	1,118.60	11-Jan-11	COMMUNIDM-1139591	
Nottinghamshire	CoiTR536564	7KS CORPORATE & FINANCE	4806752	Front Line Services	Education	594.9	104.11	699.01	18-Jan-11	CHILDREN NOTT/1053B	
Nottinghamshire	CoiTR536564	7KS CORPORATE & FINANCE	4828030	Front Line Services	Education	594.9	104.11	699.01	31-Jan-11	CHILDREN NOTT/1051B	
Nottinghamshire	CoiTR536564	7KS CORPORATE & FINANCE	4834105	Front Line Services	Education	594.9	104.11	699.01	19-Jan-11	CHILDREN NOTT/1052B	
Nottinghamshire	CoiTR530745	A & B SNACKS	4831522	Facilities Management	Food	539	0	539	18-Jan-11	COMMUNI023-251110	
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4736499	Travel & Transportation	Fleet	1,041.00	182.18	1,223.18	19-Jan-11	COMMUNI	303038
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4751536	Travel & Transportation	Fleet	1,365.00	238.88	1,603.88	19-Jan-11	COMMUNI	303066
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4760257	Travel & Transportation	Fleet	1,269.00	222.08	1,491.08	19-Jan-11	COMMUNI	303090
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4760261	Travel & Transportation	Fleet	632	110.6	742.6	04-Jan-11	COMMUNI	303087
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4760263	Travel & Transportation	Fleet	2,208.00	386.4	2,594.40	18-Jan-11	COMMUNI	303088
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4780843	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	11-Jan-11	COMMUNI	303137
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4780846	Travel & Transportation	Fleet	0	0.01	0.01	19-Jan-11	TBA	303140
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4780846	Travel & Transportation	Fleet	1,475.50	258.21	1,733.71	19-Jan-11	COMMUNI	303140
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782641	Travel & Transportation	Fleet	0	-0.01	-0.01	31-Jan-11	TBA	303163
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782641	Travel & Transportation	Fleet	1,154.00	201.95	1,355.95	31-Jan-11	COMMUNI	303163
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782642	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	11-Jan-11	COMMUNI	303158
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782644	Travel & Transportation	Fleet	1,026.00	179.55	1,205.55	20-Jan-11	COMMUNI	303156
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782645	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	18-Jan-11	COMMUNI	303155
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4782645	Travel & Transportation	Fleet	1,116.00	195.3	1,311.30	18-Jan-11	COMMUNI	303155
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4795170	Travel & Transportation	Fleet	3,650.00	638.75	4,288.75	17-Jan-11	COMMUNI	203927
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801939	Travel & Transportation	Fleet	1,683.00	294.53	1,977.53	11-Jan-11	COMMUNI	303188
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801940	Travel & Transportation	Fleet	0	0.01	0.01	18-Jan-11	TBA	303187
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801940	Travel & Transportation	Fleet	4,721.00	826.18	5,547.18	18-Jan-11	COMMUNI	303187
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801941	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	19-Jan-11	COMMUNI	303186
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801942	Travel & Transportation	Fleet	1,305.00	228.38	1,533.38	18-Jan-11	COMMUNI	303185
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801943	Travel & Transportation	Fleet	1,533.00	268.28	1,801.28	14-Jan-11	COMMUNI	303184
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4801944	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	11-Jan-11	COMMUNI	303183
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805190	Travel & Transportation	Fleet	784	137.2	921.2	31-Jan-11	COMMUNI	303192
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805191	Travel & Transportation	Fleet	1,176.00	205.8	1,381.80	11-Jan-11	COMMUNI	303193
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805193	Travel & Transportation	Fleet	1,296.00	226.8	1,522.80	18-Jan-11	COMMUNI	303232
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805194	Travel & Transportation	Fleet	1,287.00	225.23	1,512.23	11-Jan-11	COMMUNI	303231
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805195	Travel & Transportation	Fleet	1,353.00	236.78	1,589.78	06-Jan-11	COMMUNI	303230
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805196	Travel & Transportation	Fleet	1,041.00	182.18	1,223.18	11-Jan-11	COMMUNI	303229
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4805197	Travel & Transportation	Fleet	1,272.00	222.6	1,494.60	19-Jan-11	COMMUNI	303228
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4828436	Travel & Transportation	Fleet	888	155.4	1,043.40	18-Jan-11	COMMUNI	303248
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4828437	Travel & Transportation	Fleet	1,026.00	179.55	1,205.55	18-Jan-11	COMMUNI	303249
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4828438	Travel & Transportation	Fleet	1,086.00	190.05	1,276.05	18-Jan-11	COMMUNI	303250
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4828441	Travel & Transportation	Fleet	0	0.01	0.01	18-Jan-11	TBA	303256
Nottinghamshire	CoiTR514623	A & V SQUIRES PLANT CO	4828441	Travel & Transportation	Fleet	2,413.00	422.28	2,835.28	18-Jan-11	COMMUNI	303256
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4816751	Travel & Transportation	Passenger	1,140.00	199.5	1,339.50	10-Jan-11	ADULT SOC	3211
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4816752	Travel & Transportation	Passenger	1,705.80	298.52	2,004.32	10-Jan-11	ADULT SOC	3212
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4832296	Travel & Transportation	Passenger	496.5	86.89	583.39	19-Jan-11	ADULT SOC	3215
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4832297	Travel & Transportation	Passenger	1,193.30	208.83	1,402.13	19-Jan-11	ADULT SOC	3220
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4834544	Travel & Transportation	Passenger	973.9	170.43	1,144.33	19-Jan-11	ADULT SOC	3240
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4840842	Travel & Transportation	Passenger	1,765.50	353.1	2,118.60	24-Jan-11	ADULT SOC	3251
Nottinghamshire	CoiTR519260	A 2 B CARS (NOTTINGHAM) LTD	4840843	Travel & Transportation	Passenger	1,723.20	344.64	2,067.84	24-Jan-11	ADULT SOC03250/2011	
Nottinghamshire	CoiTR526393	A B C BRIDGES	4816522	TBA	TBA	6,950.00	1,216.25	8,166.25	07-Jan-11	COMMUNI	338
Nottinghamshire	CoiTR205647	A C TAXIS	4818901	Travel & Transportation	Passenger	400	0	400	11-Jan-11	CHILDREN	12-Oct
Nottinghamshire	CoiTR205647	A C TAXIS	4818901	Travel & Transportation	Passenger	480	0	480	11-Jan-11	CHILDREN	12-Oct
Nottinghamshire	CoiTR515554	A E FAULKS LTD	4821187	Estate Management & Development	Major Proj	1,648.00	288.4	1,936.40	21-Jan-11	COMMUNI	55127
Nottinghamshire	CoiTR515554	A E FAULKS LTD	4821188	Estate Management & Development	Major Proj	1,648.00	288.4	1,936.40	21-Jan-11	COMMUNI	55130
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4801890	Facilities Management	Food & Cat	1,712.22	0	1,712.22	05-Jan-11	ADULT SOC	196255
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4801890	Facilities Management	Food & Cat	458.7	0	458.7	05-Jan-11	ADULT SOC	196255

Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4816407	Facilities Management	Food & Cat	2,194.69	0	2,194.69	07-Jan-11	ADULT SOC	196378
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4820967	Facilities Management	Food & Cat	1,507.60	0	1,507.60	11-Jan-11	ADULT SOC	196611
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4825799	Facilities Management	Food & Cat	951.44	0	951.44	13-Jan-11	ADULT SOC	196815
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4825799	Facilities Management	Food & Cat	590.75	0	590.75	13-Jan-11	ADULT SOC	196815
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4831848	Facilities Management	Food & Cat	523.85	0	523.85	18-Jan-11	ADULT SOC	196894
Nottinghamshire	CoiTR344365	A E HOBSON & SON LTD	4847308	Facilities Management	Food & Cat	2,094.63	0	2,094.63	27-Jan-11	ADULT SOC	197186
Nottinghamshire	CoiRH000992	A HENDERSON	4811662	Front Line Services	Total Care	876.6	0	876.6	06-Jan-11	ADULT SOC	131807-03004447
Nottinghamshire	CoiTR045981	A I S TOTAL SECURITY LIMITED	4850358	Facilities Management	Security	0	382.08	382.08	31-Jan-11	TBA	69483
Nottinghamshire	CoiTR045981	A I S TOTAL SECURITY LIMITED	4850358	Facilities Management	Security	1,910.41	0	1,910.41	31-Jan-11	COMMUNI	69483
Nottinghamshire	CoiTR306957	A J TRAVEL	4832120	Travel & Transportation	Passenger	1,448.63	0	1,448.63	18-Jan-11	ADULT SOC	DECAJTRAV
Nottinghamshire	CoiTR334083	A L A R M	4839491	TBA	TBA	675	135	810	21-Jan-11	RESOURCE	20006
Nottinghamshire	CoiTR530379	A M PACKAGING (MANSFIELD) LTD	4808518	Facilities Management	Office Serv	712.8	124.74	837.54	10-Jan-11	RESOURCE	35839
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	23.97	4.19	28.16	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	47.94	8.39	56.33	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	23.97	4.19	28.16	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	62.93	11.01	73.94	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	11.83	2.07	13.9	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	26.78	4.69	31.47	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	46.68	8.17	54.85	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	15.9	2.78	18.68	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	19.9	3.48	23.38	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	119.7	20.95	140.65	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	21.99	3.85	25.84	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	48.36	8.46	56.82	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR526381	A M PACKAGING (MANSFIELD) LTD	4813934	Facilities Management	Office Serv	31.95	5.59	37.54	06-Jan-11	COMMUNI	35831
Nottinghamshire	CoiTR530379	A M PACKAGING (MANSFIELD) LTD	4830084	Facilities Management	Office Serv	1,614.47	322.89	1,937.36	18-Jan-11	RESOURCE	36163
Nottinghamshire	CoiTR514630	A P PAVERS	4717403	Travel & Transportation	Fleet	630	110.25	740.25	19-Jan-11	COMMUNI	21241
Nottinghamshire	CoiTR514630	A P PAVERS	4831800	Travel & Transportation	Fleet	-630	-110.25	-740.25	19-Jan-11	COMMUNI	21646
Nottinghamshire	CoiTR509216	A PLANT HIRE CO LTD	4805434	Travel & Transportation	Fleet	1,110.00	194.25	1,304.25	04-Jan-11	COMMUNI	8089061
Nottinghamshire	CoiTR509216	A PLANT HIRE CO LTD	4805434	Travel & Transportation	Fleet	-196	-34.3	-230.3	04-Jan-11	COMMUNI	8089061
Nottinghamshire	CoiTR509216	A PLANT HIRE CO LTD	4805434	Travel & Transportation	Fleet	196	9.8	205.8	04-Jan-11	COMMUNI	8089061
Nottinghamshire	CoiTR509216	A PLANT HIRE CO LTD	4805434	Travel & Transportation	Fleet	0	0.01	0.01	04-Jan-11	RESOURCE	8089061
Nottinghamshire	CoiTR321037	A1 BRIDGE FLUE SYSTEMS	4823217	Estate Management & Development	Major Proj	2,110.00	369.25	2,479.25	28-Jan-11	RESOURCE	64405
Nottinghamshire	CoiTR516097	A1 HOUSING	4831620	Front Line Services	Total Care	665.43	116.45	781.88	18-Jan-11	ADULT SOC	70102619
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4745421	Estate Management & Development	Mechanica	38.4	6.72	45.12	10-Jan-11	COMMUNI	17973
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4745421	Estate Management & Development	Mechanica	307.6	53.83	361.43	10-Jan-11	COMMUNI	17973
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4745421	Estate Management & Development	Mechanica	14.4	2.52	16.92	10-Jan-11	COMMUNI	17973
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4745421	Estate Management & Development	Mechanica	230.7	40.37	271.07	10-Jan-11	COMMUNI	17973
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4745421	Estate Management & Development	Mechanica	15.87	2.78	18.65	10-Jan-11	COMMUNI	17973
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4804084	Estate Management & Development	Mechanica	238.5	41.74	280.24	26-Jan-11	COMMUNI	18090
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4804084	Estate Management & Development	Mechanica	38.4	6.72	45.12	26-Jan-11	COMMUNI	18090
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4804084	Estate Management & Development	Mechanica	192.25	33.64	225.89	26-Jan-11	COMMUNI	18090
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4804084	Estate Management & Development	Mechanica	50.4	8.82	59.22	26-Jan-11	COMMUNI	18090
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4821382	Estate Management & Development	Mechanica	45	7.88	52.88	14-Jan-11	COMMUNI	18102
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4821382	Estate Management & Development	Mechanica	90	15.75	105.75	14-Jan-11	COMMUNI	18102
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4821382	Estate Management & Development	Mechanica	85	14.88	99.88	14-Jan-11	COMMUNI	18102
Nottinghamshire	CoiTR508826	A1 MINI-MIX CONCRETE LTD	4821382	Estate Management & Development	Mechanica	340	59.5	399.5	14-Jan-11	COMMUNI	18102
Nottinghamshire	CoiTR508646	A4E MANAGEMENT LTD	4781003	UNKNOWN	UNKNOWN	682.5	119.44	801.94	10-Jan-11	CHILDREN	UKCGSI-106247
Nottinghamshire	CoiTR533497	AAA TAXIS	4815037	Travel & Transportation	Passenger	1,425.60	0	1,425.60	07-Jan-11	CHILDREN	265
Nottinghamshire	CoiTR533497	AAA TAXIS	4818743	Travel & Transportation	Passenger	1,001.10	0	1,001.10	10-Jan-11	CHILDREN	266
Nottinghamshire	CoiTR533497	AAA TAXIS	4831741	Travel & Transportation	Passenger	1,348.10	0	1,348.10	19-Jan-11	CHILDREN	259
Nottinghamshire	CoiTR533497	AAA TAXIS	4831742	Travel & Transportation	Passenger	1,097.20	0	1,097.20	19-Jan-11	CHILDREN	261
Nottinghamshire	CoiTR533497	AAA TAXIS	4831744	Travel & Transportation	Passenger	892.14	0	892.14	19-Jan-11	CHILDREN	263
Nottinghamshire	CoiTR533497	AAA TAXIS	4831745	Travel & Transportation	Passenger	988.2	0	988.2	19-Jan-11	CHILDREN	264
Nottinghamshire	CoiTR533497	AAA TAXIS	4832039	Travel & Transportation	Passenger	2,194.40	0	2,194.40	19-Jan-11	CHILDREN	248

Nottinghamshire	Coi	TR533497	AAA TAXIS	4832040	Travel & Transportation	Passenger	844	0	844	19-Jan-11	CHILDREN	249
Nottinghamshire	Coi	TR025601	AAERON CARS	4809610	Travel & Transportation	Passenger	1,184.82	207.34	1,392.16	06-Jan-11	CHILDREN	2717
Nottinghamshire	Coi	TR025601	AAERON CARS	4832033	Travel & Transportation	Passenger	448	78.4	526.4	19-Jan-11	ADULT SOC	2737
Nottinghamshire	Coi	TR025601	AAERON CARS	4834706	Travel & Transportation	Passenger	564.2	98.74	662.94	19-Jan-11	CHILDREN	2730
Nottinghamshire	Coi	TR515273	AARON PLANT SERVICES LTD	4786038	Estate Management & Development	Major Proj	732	128.1	860.1	14-Jan-11	COMMUNI	51522
Nottinghamshire	Coi	TR515273	AARON PLANT SERVICES LTD	4831830	Estate Management & Development	Major Proj	655.5	131.1	786.6	19-Jan-11	COMMUNI	51730
Nottinghamshire	Coi	TR515273	AARON PLANT SERVICES LTD	4831830	Estate Management & Development	Major Proj	218.5	43.7	262.2	19-Jan-11	COMMUNI	51730
Nottinghamshire	Coi	TR515273	AARON PLANT SERVICES LTD	4831830	Estate Management & Development	Major Proj	218.5	43.7	262.2	19-Jan-11	COMMUNI	51730
Nottinghamshire	Coi	TR515273	AARON PLANT SERVICES LTD	4839097	Estate Management & Development	Major Proj	549	109.8	658.8	21-Jan-11	COMMUNI	51741
Nottinghamshire	Coi	TR512811	ABACUS CARE	4848529	Front Line Services	Total Care	1,319.06	0	1,319.06	28-Jan-11	ADULT SOC3-1394	
Nottinghamshire	Coi	TR512811	ABACUS CARE	4849042	Front Line Services	Total Care	173.25	0	173.25	31-Jan-11	ADULT SOC7-1362	
Nottinghamshire	Coi	TR512811	ABACUS CARE	4849042	Front Line Services	Total Care	3,981.32	0	3,981.32	31-Jan-11	ADULT SOC7-1362	
Nottinghamshire	Coi	TR512811	ABACUS CARE	4849042	Front Line Services	Total Care	2,840.77	0	2,840.77	31-Jan-11	ADULT SOC7-1362	
Nottinghamshire	Coi	TR512811	ABACUS CARE	4849042	Front Line Services	Total Care	126	0	126	31-Jan-11	ADULT SOC7-1362	
Nottinghamshire	Coi	TR507817	ABACUS CARS	4832108	Travel & Transportation	Passenger	10,776.50	0	10,776.50	18-Jan-11	ADULT SOCABACUS/NOV10	
Nottinghamshire	Coi	TR507817	ABACUS CARS	4832121	Travel & Transportation	Passenger	503	0	503	18-Jan-11	ADULT SOCABACUS/DEC10	
Nottinghamshire	Coi	TR531840	ABBACAS CONSULTING LTD	4837386	Professional Services	Consultanc	760	133	893	28-Jan-11	RESOURCE	100171
Nottinghamshire	Coi	TR519360	ABC FIRST AID & SAFETY TRAINING LTD	4850081	Professional Services	Training	610	0	610	31-Jan-11	CHILDREN	1639
Nottinghamshire	Coi	TR519360	ABC FIRST AID & SAFETY TRAINING LTD	4850081	Professional Services	Training	0	122	122	31-Jan-11	RESOURCE	1639
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811974	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131521-100022500	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811974	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131521-100022500	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811975	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131521-07031115	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811976	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131521-100165935	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811977	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131521-07026468	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811977	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131521-07026468	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811978	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131521-04015122	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811979	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131521-07023927	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811980	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC131521-100134017	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811982	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131521-07023839	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811982	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131521-07023839	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811983	Front Line Services	Total Care	3,706.29	0	3,706.29	06-Jan-11	ADULT SOC131521-100058614	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811983	Front Line Services	Total Care	-2,038.29	0	-2,038.29	06-Jan-11	ADULT SOC131521-100058614	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811983	Front Line Services	Total Care	1,071.47	0	1,071.47	06-Jan-11	ADULT SOC131521-100058614	
Nottinghamshire	Coi	RH500227	ABELARD NURSING HOME	4811984	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131521-100068742	
Nottinghamshire	Coi	TR500872	ABERDEEN REAL ESTATE OPERATIONS LTD	4834430	Professional Services	Estates	#####	29,132.58	#####	31-Jan-11	RESOURCE	57050
Nottinghamshire	Coi	TR500872	ABERDEEN REAL ESTATE OPERATIONS LTD	4834430	Professional Services	Estates	#####	-2,381.58	#####	31-Jan-11	RESOURCE	57050
Nottinghamshire	Coi	TR531896	ABLE COMMUNITY CARE	4837118	Front Line Services	Total Care	336	58.8	394.8	31-Jan-11	ADULT SOC	33603
Nottinghamshire	Coi	TR531896	ABLE COMMUNITY CARE	4837118	Front Line Services	Total Care	2,432.00	0	2,432.00	31-Jan-11	ADULT SOC	33603
Nottinghamshire	Coi	TR529576	ABSOLUTE DESIGN ASSOCIATES LIMITED	4809479	Professional Services	Design, Prii	560	98	658	05-Jan-11	RESOURCE	8327
Nottinghamshire	Coi	RH000089	ACACIA CARE CENTRE	4809887	Front Line Services	Total Care	1,520.00	0	1,520.00	06-Jan-11	ADULT SOC131522-03011596	
Nottinghamshire	Coi	RH000089	ACACIA CARE CENTRE	4809888	Front Line Services	Total Care	1,520.00	0	1,520.00	06-Jan-11	ADULT SOC131522-03010793	
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831525	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346762
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831525	Front Line Services	Total Care	35.44	6.2	41.64	18-Jan-11	ADULT SOC	346762
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831526	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346666
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831526	Front Line Services	Total Care	17.2	3.01	20.21	18-Jan-11	ADULT SOC	346666
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831527	Front Line Services	Total Care	431.73	75.55	507.28	18-Jan-11	ADULT SOC	346911
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831527	Front Line Services	Total Care	10.4	1.82	12.22	18-Jan-11	ADULT SOC	346911
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831529	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346714
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831529	Front Line Services	Total Care	23.2	4.06	27.26	18-Jan-11	ADULT SOC	346714
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831530	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346763
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831530	Front Line Services	Total Care	20	3.5	23.5	18-Jan-11	ADULT SOC	346763
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831531	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346713
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831531	Front Line Services	Total Care	15.6	2.73	18.33	18-Jan-11	ADULT SOC	346713
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831532	Front Line Services	Total Care	591.63	103.54	695.17	18-Jan-11	ADULT SOC	346665
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4831532	Front Line Services	Total Care	8.8	1.54	10.34	18-Jan-11	ADULT SOC	346665

Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838392	Front Line Services	Total Care	551.66	96.54	648.2	21-Jan-11	ADULT SOC	348912
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838392	Front Line Services	Total Care	8	1.4	9.4	21-Jan-11	ADULT SOC	348912
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838393	Front Line Services	Total Care	471.71	82.55	554.26	21-Jan-11	ADULT SOC	346848
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838394	Front Line Services	Total Care	591.63	103.54	695.17	21-Jan-11	ADULT SOC	346847
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838395	Front Line Services	Total Care	591.63	103.54	695.17	21-Jan-11	ADULT SOC	346807
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838396	Front Line Services	Total Care	591.63	103.54	695.17	21-Jan-11	ADULT SOC	346807
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4838396	Front Line Services	Total Care	20.4	3.57	23.97	21-Jan-11	ADULT SOC	346807
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840537	Front Line Services	Total Care	591.63	103.54	695.17	24-Jan-11	ADULT SOC	346998
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840537	Front Line Services	Total Care	11.92	2.09	14.01	24-Jan-11	ADULT SOC	346998
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840538	Front Line Services	Total Care	591.63	103.54	695.17	24-Jan-11	ADULT SOC	346999
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840538	Front Line Services	Total Care	1.2	0.21	1.41	24-Jan-11	ADULT SOC	346999
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840539	Front Line Services	Total Care	591.63	103.54	695.17	24-Jan-11	ADULT SOC	346958
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840539	Front Line Services	Total Care	24.8	4.34	29.14	24-Jan-11	ADULT SOC	346958
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840540	Front Line Services	Total Care	591.63	103.54	695.17	24-Jan-11	ADULT SOC	346957
Nottinghamshire	Coi	TR516527	ACADEMY SOCIAL CARE LTD	4840540	Front Line Services	Total Care	7.2	1.26	8.46	24-Jan-11	ADULT SOC	346957
Nottinghamshire	Coi	TR333774	ACCESS TRAINING (EAST MIDLANDS) LTD	4838494	Professional Services	Training	950	0	950	21-Jan-11	CHILDREN	2006075
Nottinghamshire	Coi	TR333774	ACCESS TRAINING (EAST MIDLANDS) LTD	4838495	Professional Services	Training	500	0	500	21-Jan-11	CHILDREN	2006074
Nottinghamshire	Coi	TR003749	ACCO U K LIMITED SERVICES DIVISION	4828443	Facilities Management	Office Supp	1,035.24	207.05	1,242.29	18-Jan-11	RESOURCE	703372
Nottinghamshire	Coi	TR003749	ACCO U K LIMITED SERVICES DIVISION	4842116	Facilities Management	Office Supp	463.2	92.64	555.84	26-Jan-11	RESOURCE	705671
Nottinghamshire	Coi	TR003749	ACCO U K LIMITED SERVICES DIVISION	4846874	Facilities Management	Office Supp	926.4	185.28	1,111.68	27-Jan-11	RESOURCE	705965
Nottinghamshire	Coi	TR534202	ACCORD HOUSING ASSOCIATION	4817022	Front Line Services	Total Care	9,710.00	0	9,710.00	18-Jan-11	RESOURCE SLWINV/00000534	
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4809492	Travel & Transportation	Passenger	4,768.00	834.4	5,602.40	06-Jan-11	ADULT SOC	14765
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4832292	Travel & Transportation	Passenger	525	91.88	616.88	19-Jan-11	CHILDREN	14793
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4832293	Travel & Transportation	Passenger	489	85.58	574.58	19-Jan-11	CHILDREN	14792
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4832294	Travel & Transportation	Passenger	600	105	705	19-Jan-11	CHILDREN	14794
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4832295	Travel & Transportation	Passenger	780	136.5	916.5	19-Jan-11	CHILDREN	14795
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4844278	Travel & Transportation	Passenger	5,998.50	1,199.70	7,198.20	26-Jan-11	ADULT SOC	14846
Nottinghamshire	Coi	TR014872	ACE ABC TAXIS MANSFIELD	4844278	Travel & Transportation	Passenger	80	14	94	26-Jan-11	ADULT SOC	14846
Nottinghamshire	Coi	IN500949	ACE EUROPEAN GROUP LTD	4838984	Professional Services	Financial S	5,273.11	0	5,273.11	20-Jan-11	RESOURCE PIPDEC2010	
Nottinghamshire	Coi	IN500949	ACE EUROPEAN GROUP LTD	4838984	Professional Services	Financial S	2,292.98	0	2,292.98	20-Jan-11	RESOURCE PIPDEC2010	
Nottinghamshire	Coi	IN500949	ACE EUROPEAN GROUP LTD	4838984	Professional Services	Financial S	289.19	0	289.19	20-Jan-11	RESOURCE PIPDEC2010	
Nottinghamshire	Coi	IN500949	ACE EUROPEAN GROUP LTD	4838984	Professional Services	Financial S	80.19	0	80.19	20-Jan-11	RESOURCE PIPDEC2010	
Nottinghamshire	Coi	TR000244	ACE OF MANSFIELD LTD	4832109	Travel & Transportation	Passenger	4,733.50	828.36	5,561.86	18-Jan-11	ADULT SOC	14814
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4822800	Front Line Services	Total Care	3,300.00	0	3,300.00	12-Jan-11	CHILDREN	2010-0424
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4822802	Front Line Services	Total Care	3,171.43	0	3,171.43	12-Jan-11	CHILDREN	2010-0423
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4837282	Front Line Services	Total Care	3,277.14	0	3,277.14	25-Jan-11	CHILDREN	2010-0479
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4837283	Front Line Services	Total Care	2,360.29	0	2,360.29	25-Jan-11	CHILDREN	2010-0481
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4837284	Front Line Services	Total Care	3,410.00	0	3,410.00	25-Jan-11	CHILDREN	2010-0480
Nottinghamshire	Coi	TR517437	ACORN FOSTERING SERVICES LTD	4850167	Front Line Services	Total Care	3,277.14	0	3,277.14	31-Jan-11	CHILDREN	2010-0477
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816536	Front Line Services	Total Care	834.86	0	834.86	07-Jan-11	ADULT SOC	7-1319
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816536	Front Line Services	Total Care	153.48	0	153.48	07-Jan-11	ADULT SOC	7-1319
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816536	Front Line Services	Total Care	103.22	0	103.22	07-Jan-11	ADULT SOC	7-1319
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816553	Front Line Services	Total Care	1,028.19	0	1,028.19	07-Jan-11	ADULT SOC	4-1185
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816553	Front Line Services	Total Care	26.39	0	26.39	07-Jan-11	ADULT SOC	4-1185
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816553	Front Line Services	Total Care	104.71	0	104.71	07-Jan-11	ADULT SOC	4-1185
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816852	Front Line Services	Total Care	900.83	0	900.83	07-Jan-11	ADULT SOC	Jan-52
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816852	Front Line Services	Total Care	3,655.18	0	3,655.18	07-Jan-11	ADULT SOC	Jan-52
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816852	Front Line Services	Total Care	148.97	0	148.97	07-Jan-11	ADULT SOC	Jan-52
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816852	Front Line Services	Total Care	79.39	0	79.39	07-Jan-11	ADULT SOC	Jan-52
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816919	Front Line Services	Total Care	2,406.71	0	2,406.71	07-Jan-11	ADULT SOC	3-1359
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816919	Front Line Services	Total Care	16.39	0	16.39	07-Jan-11	ADULT SOC	3-1359
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4816919	Front Line Services	Total Care	453.76	0	453.76	07-Jan-11	ADULT SOC	3-1359
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4817012	Front Line Services	Total Care	392.67	0	392.67	07-Jan-11	ADULT SOC	May-67
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4817012	Front Line Services	Total Care	2,932.44	0	2,932.44	07-Jan-11	ADULT SOC	May-67
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4817012	Front Line Services	Total Care	77.69	0	77.69	07-Jan-11	ADULT SOC	May-67

Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4817012	Front Line Services	Total Care	45.33	0	45.33	07-Jan-11	ADULT SOC	May-67
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828376	Front Line Services	Total Care	10.22	0	10.22	14-Jan-11	ADULT SOC3-1370	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828376	Front Line Services	Total Care	2,074.48	0	2,074.48	14-Jan-11	ADULT SOC3-1370	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828376	Front Line Services	Total Care	395.24	0	395.24	14-Jan-11	ADULT SOC3-1370	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828427	Front Line Services	Total Care	738.1	0	738.1	14-Jan-11	ADULT SOC7-1333	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828427	Front Line Services	Total Care	158.16	0	158.16	14-Jan-11	ADULT SOC7-1333	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828427	Front Line Services	Total Care	50.18	0	50.18	14-Jan-11	ADULT SOC7-1333	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828612	Front Line Services	Total Care	861.49	0	861.49	14-Jan-11	ADULT SOC	Jan-81
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828612	Front Line Services	Total Care	71.72	0	71.72	14-Jan-11	ADULT SOC	Jan-81
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828612	Front Line Services	Total Care	90.03	0	90.03	14-Jan-11	ADULT SOC	Jan-81
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828612	Front Line Services	Total Care	3,139.82	0	3,139.82	14-Jan-11	ADULT SOC	Jan-81
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828633	Front Line Services	Total Care	891.98	0	891.98	14-Jan-11	ADULT SOC4-1197	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828633	Front Line Services	Total Care	31.92	0	31.92	14-Jan-11	ADULT SOC4-1197	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828633	Front Line Services	Total Care	52.57	0	52.57	14-Jan-11	ADULT SOC4-1197	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828648	Front Line Services	Total Care	239.85	0	239.85	14-Jan-11	ADULT SOC	May-96
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828648	Front Line Services	Total Care	2,456.94	0	2,456.94	14-Jan-11	ADULT SOC	May-96
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828648	Front Line Services	Total Care	72.36	0	72.36	14-Jan-11	ADULT SOC	May-96
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4828648	Front Line Services	Total Care	21.07	0	21.07	14-Jan-11	ADULT SOC	May-96
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4838934	Front Line Services	Total Care	1,051.81	0	1,051.81	21-Jan-11	ADULT SOC4-1209	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4838934	Front Line Services	Total Care	31.92	0	31.92	21-Jan-11	ADULT SOC4-1209	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4838934	Front Line Services	Total Care	269.87	0	269.87	21-Jan-11	ADULT SOC4-1209	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839323	Front Line Services	Total Care	171.97	0	171.97	21-Jan-11	ADULT SOC	May-25
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839323	Front Line Services	Total Care	2,354.13	0	2,354.13	21-Jan-11	ADULT SOC	May-25
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839323	Front Line Services	Total Care	80.66	0	80.66	21-Jan-11	ADULT SOC	May-25
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839323	Front Line Services	Total Care	22.99	0	22.99	21-Jan-11	ADULT SOC	May-25
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839341	Front Line Services	Total Care	801.6	0	801.6	21-Jan-11	ADULT SOC	Jan-10
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839341	Front Line Services	Total Care	76.19	0	76.19	21-Jan-11	ADULT SOC	Jan-10
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839341	Front Line Services	Total Care	121.31	0	121.31	21-Jan-11	ADULT SOC	Jan-10
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839341	Front Line Services	Total Care	3,175.88	0	3,175.88	21-Jan-11	ADULT SOC	Jan-10
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839425	Front Line Services	Total Care	12.98	0	12.98	21-Jan-11	ADULT SOC5-1381	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839425	Front Line Services	Total Care	428.44	0	428.44	21-Jan-11	ADULT SOC5-1381	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4839425	Front Line Services	Total Care	2,315.43	0	2,315.43	21-Jan-11	ADULT SOC5-1381	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4840690	Front Line Services	Total Care	737.98	0	737.98	21-Jan-11	ADULT SOC7-1346	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4840690	Front Line Services	Total Care	185.99	0	185.99	21-Jan-11	ADULT SOC7-1346	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4840690	Front Line Services	Total Care	69.45	0	69.45	21-Jan-11	ADULT SOC7-1346	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848527	Front Line Services	Total Care	1,930.40	0	1,930.40	28-Jan-11	ADULT SOC3-1392	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848527	Front Line Services	Total Care	8.51	0	8.51	28-Jan-11	ADULT SOC3-1392	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848527	Front Line Services	Total Care	452.06	0	452.06	28-Jan-11	ADULT SOC3-1392	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848605	Front Line Services	Total Care	829.99	0	829.99	28-Jan-11	ADULT SOC	Jan-39
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848605	Front Line Services	Total Care	82.58	0	82.58	28-Jan-11	ADULT SOC	Jan-39
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848605	Front Line Services	Total Care	150.27	0	150.27	28-Jan-11	ADULT SOC	Jan-39
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848605	Front Line Services	Total Care	3,535.96	0	3,535.96	28-Jan-11	ADULT SOC	Jan-39
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848765	Front Line Services	Total Care	355.44	0	355.44	28-Jan-11	ADULT SOC	May-54
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848765	Front Line Services	Total Care	2,696.81	0	2,696.81	28-Jan-11	ADULT SOC	May-54
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4848765	Front Line Services	Total Care	76.2	0	76.2	28-Jan-11	ADULT SOC	May-54
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4849040	Front Line Services	Total Care	-135.09	0	-135.09	31-Jan-11	ADULT SOC7-1360	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4849040	Front Line Services	Total Care	449.58	0	449.58	31-Jan-11	ADULT SOC7-1360	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4849040	Front Line Services	Total Care	874.45	0	874.45	31-Jan-11	ADULT SOC7-1360	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4850266	Front Line Services	Total Care	1,168.66	0	1,168.66	31-Jan-11	ADULT SOC4-1221	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4850266	Front Line Services	Total Care	15.74	0	15.74	31-Jan-11	ADULT SOC4-1221	
Nottinghamshire	Coi	TR504909	ACORN HOME CARE LTD	4850266	Front Line Services	Total Care	31.92	0	31.92	31-Jan-11	ADULT SOC4-1221	
Nottinghamshire	Coi	TR532417	ACTION FOR BLIND PEOPLE	4835192	Front Line Services	Total Care	2,139.00	0	2,139.00	21-Jan-11	CHILDREN QUICKWINDFUNDING	
Nottinghamshire	Coi	TR536521	ACUTE MEDICAL LIMITED	4825608	Front Line Services	Total Care	480	84	564	13-Jan-11	CHILDREN AM769	
Nottinghamshire	Coi	RH500562	ADAMS HOUSE	4812562	Front Line Services	Total Care	9,040.00	0	9,040.00	06-Jan-11	ADULT SOC131523-07016819	
Nottinghamshire	Coi	RH500562	ADAMS HOUSE	4812563	Front Line Services	Total Care	8,832.00	0	8,832.00	06-Jan-11	ADULT SOC131523-02033806	

Nottinghamshire	CoiRH500562	ADAMS HOUSE	4812564	Front Line Services	Total Care	7,752.00	0	7,752.00	06-Jan-11	ADULT SOC131523-05037433
Nottinghamshire	CoiRH500562	ADAMS HOUSE	4812565	Front Line Services	Total Care	4,752.00	0	4,752.00	06-Jan-11	ADULT SOC131523-100076700
Nottinghamshire	CoiRH500562	ADAMS HOUSE	4812566	Front Line Services	Total Care	12,760.00	0	12,760.00	06-Jan-11	ADULT SOC131523-05024343
Nottinghamshire	CoiRH500562	ADAMS HOUSE	4812567	Front Line Services	Total Care	7,836.00	0	7,836.00	06-Jan-11	ADULT SOC131523-05022958
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811903	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC131524-15024518
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811903	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131524-15024518
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811903	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-15024518
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811904	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131524-07023509
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811904	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131524-07023509
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811905	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131524-100084277
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811905	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-100084277
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811906	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131524-07035192
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811906	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-07035192
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811907	Front Line Services	Total Care	854.07	0	854.07	06-Jan-11	ADULT SOC131524-100320878
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811908	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131524-100098372
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811908	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-100098372
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811910	Front Line Services	Total Care	68	0	68	06-Jan-11	ADULT SOC131524-07027383
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811910	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-07027383
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811911	Front Line Services	Total Care	36.14	0	36.14	06-Jan-11	ADULT SOC131524-100064743
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811911	Front Line Services	Total Care	686.72	0	686.72	06-Jan-11	ADULT SOC131524-100064743
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811912	Front Line Services	Total Care	116.84	0	116.84	06-Jan-11	ADULT SOC131524-07029437
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811912	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131524-07029437
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811913	Front Line Services	Total Care	52	0	52	06-Jan-11	ADULT SOC131524-100353478
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811913	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-100353478
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811914	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131524-07014307
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811914	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-07014307
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811916	Front Line Services	Total Care	-443	0	-443	06-Jan-11	ADULT SOC131524-07035693
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811916	Front Line Services	Total Care	-155.29	0	-155.29	06-Jan-11	ADULT SOC131524-07035693
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811917	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-100146545
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811918	Front Line Services	Total Care	140	0	140	06-Jan-11	ADULT SOC131524-07028055
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811918	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-07028055
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811919	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131524-100232005
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811919	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-100232005
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811920	Front Line Services	Total Care	1,087.00	0	1,087.00	06-Jan-11	ADULT SOC131524-100161548
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811921	Front Line Services	Total Care	-742.86	0	-742.86	06-Jan-11	ADULT SOC131524-100128049
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811922	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131524-07027581
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811922	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-07027581
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811925	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131524-100261731
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811925	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131524-100261731
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811926	Front Line Services	Total Care	-2,375.87	0	-2,375.87	06-Jan-11	ADULT SOC131524-07027584
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811927	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131524-07019614
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811927	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131524-07019614
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4811931	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131524-100111051
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4833088	Front Line Services	Total Care	2,312.00	0	2,312.00	20-Jan-11	ADULT SOC132186-100124888
Nottinghamshire	CoiRH500205	ADBOLTON HALL NURSING HOME	4833088	Front Line Services	Total Care	527.97	0	527.97	20-Jan-11	ADULT SOC132186-100124888
Nottinghamshire	CoiTR515698	ADBRUF LTD	4780544	Estate Management & Development	Highways	4,028.33	704.96	4,733.29	27-Jan-11	COMMUNI 31946
Nottinghamshire	CoiTR515698	ADBRUF LTD	4780544	Estate Management & Development	Highways	1,709.28	299.12	2,008.40	27-Jan-11	COMMUNI 31946
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4815313	Front Line Services	Total Care	1,546.52	0	1,546.52	07-Jan-11	ADULT SOC(GED)/CLDT/AH/043
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4815314	Front Line Services	Total Care	951.6	0	951.6	07-Jan-11	ADULT SOC(GED)/CMHT/PS/MH/0
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4815315	Front Line Services	Total Care	695.16	0	695.16	07-Jan-11	ADULT SOC(CMHT)/CH/MH/016
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4815316	Front Line Services	Total Care	1,038.11	0	1,038.11	07-Jan-11	ADULT SOC(CMHT)/SH/MH/019
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4816965	Front Line Services	Total Care	4,261.58	0	4,261.58	10-Jan-11	ADULT SOC(BROX)/SC/MH/019
Nottinghamshire	CoiTR521205	ADDISON SUPPORTED LIVING & HOUSING	4844401	Front Line Services	Total Care	4,261.58	0	4,261.58	27-Jan-11	ADULT SOC(BROX)/SC/MH/020
Nottinghamshire	CoiTR059482	ADOPTION U K	4831652	Front Line Services	Total Care	514.38	90.02	604.4	18-Jan-11	CHILDREN 188076
Nottinghamshire	CoiTR059482	ADOPTION U K	4831653	Front Line Services	Total Care	650.88	113.9	764.78	18-Jan-11	CHILDREN 188077

Nottinghamshire	Coi	TR059482	ADOPTION U K	4831654	Front Line Services	Total Care	650.88	113.9	764.78	18-Jan-11	CHILDREN	188078
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831655	Front Line Services	Total Care	650.88	113.9	764.78	18-Jan-11	CHILDREN	188080
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831656	Front Line Services	Total Care	650.88	113.9	764.78	18-Jan-11	CHILDREN	188079
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831657	Front Line Services	Total Care	514.38	90.02	604.4	18-Jan-11	CHILDREN	188081
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831658	Front Line Services	Total Care	665	116.38	781.38	18-Jan-11	CHILDREN	188082
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831659	Front Line Services	Total Care	525	91.88	616.88	18-Jan-11	CHILDREN	188083
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831661	Front Line Services	Total Care	650.88	113.9	764.78	18-Jan-11	CHILDREN	188084
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831662	Front Line Services	Total Care	514.38	90.02	604.4	18-Jan-11	CHILDREN	188085
Nottinghamshire	Coi	TR059482	ADOPTION U K	4831663	Front Line Services	Total Care	665	116.38	781.38	18-Jan-11	CHILDREN	188086
Nottinghamshire	Coi	TR505138	ADOPTIONPLUS LTD	4834240	Front Line Services	Total Care	855	149.63	1,004.63	19-Jan-11	CHILDREN	3408
Nottinghamshire	Coi	TR526789	ADS RESEARCH SOLUTIONS	4823155	TBA	TBA	925	0	925	13-Jan-11	CHILDREN	ADS0317
Nottinghamshire	Coi	TR521860	ADVANCE CARE TRAINING LTD	4846981	Professional Services	Training	2,200.00	385	2,585.00	27-Jan-11	ADULT SOC	10.172
Nottinghamshire	Coi	TR521860	ADVANCE CARE TRAINING LTD	4846981	Professional Services	Training	600	105	705	27-Jan-11	ADULT SOC	10.172
Nottinghamshire	Coi	TR521860	ADVANCE CARE TRAINING LTD	4846981	Professional Services	Training	1,600.00	280	1,880.00	27-Jan-11	ADULT SOC	10.172
Nottinghamshire	Coi	TR324854	ADVANCE HOUSING & SUPPORT LTD	4837116	Front Line Services	Total Care	989.91	0	989.91	21-Jan-11	ADULT SOC	HO26096
Nottinghamshire	Coi	TR324854	ADVANCE HOUSING & SUPPORT LTD	4837117	Front Line Services	Total Care	822.78	0	822.78	21-Jan-11	ADULT SOC	HO25936
Nottinghamshire	Coi	TR343761	ADVANCED EDUCATIONAL DIVISION	4830003	Front Line Services	Education	649.8	129.96	779.76	17-Jan-11	RESOURCE	36776
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4816539	Front Line Services	Total Care	516.11	0	516.11	07-Jan-11	ADULT SOC	7-1322
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4816539	Front Line Services	Total Care	301.49	0	301.49	07-Jan-11	ADULT SOC	7-1322
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4816539	Front Line Services	Total Care	21.9	0	21.9	07-Jan-11	ADULT SOC	7-1322
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4816539	Front Line Services	Total Care	45.09	0	45.09	07-Jan-11	ADULT SOC	7-1322
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4822789	Front Line Services	Total Care	1,032.68	180.72	1,213.40	12-Jan-11	ADULT SOC	1533036
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4822789	Front Line Services	Total Care	30.42	0	30.42	12-Jan-11	ADULT SOC	1533036
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4822790	Front Line Services	Total Care	1,719.08	300.84	2,019.92	12-Jan-11	ADULT SOC	1531880
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4822790	Front Line Services	Total Care	54.27	0	54.27	12-Jan-11	ADULT SOC	1531880
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4828430	Front Line Services	Total Care	350.4	0	350.4	14-Jan-11	ADULT SOC	7-1336
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4828430	Front Line Services	Total Care	206.1	0	206.1	14-Jan-11	ADULT SOC	7-1336
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4833930	Front Line Services	Total Care	1,587.24	277.77	1,865.01	19-Jan-11	ADULT SOC	1535161
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4833930	Front Line Services	Total Care	59.89	0	59.89	19-Jan-11	ADULT SOC	1535161
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4840571	Front Line Services	Total Care	1,327.45	232.3	1,559.75	24-Jan-11	ADULT SOC	1535514
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4840571	Front Line Services	Total Care	53.59	0	53.59	24-Jan-11	ADULT SOC	1535514
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4840693	Front Line Services	Total Care	290.78	0	290.78	21-Jan-11	ADULT SOC	7-1349
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4840693	Front Line Services	Total Care	239.93	0	239.93	21-Jan-11	ADULT SOC	7-1349
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4840693	Front Line Services	Total Care	30.06	0	30.06	21-Jan-11	ADULT SOC	7-1349
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848986	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537681
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848987	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537685
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848988	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537686
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848989	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537682
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848990	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537679
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848991	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537683
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848992	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537684
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848993	Front Line Services	Total Care	1,008.00	0	1,008.00	28-Jan-11	ADULT SOC	1537680
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4848994	Front Line Services	Total Care	611.25	0	611.25	28-Jan-11	ADULT SOC	1537689
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4849043	Front Line Services	Total Care	351.86	0	351.86	31-Jan-11	ADULT SOC	7-1363
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4849043	Front Line Services	Total Care	45.09	0	45.09	31-Jan-11	ADULT SOC	7-1363
Nottinghamshire	Coi	TR515093	ADVANTAGE HEALTHCARE NURSING & CARE LTD	4849043	Front Line Services	Total Care	302.46	0	302.46	31-Jan-11	ADULT SOC	7-1363
Nottinghamshire	Coi	TR334134	AGE CONCERN	4831718	Front Line Services	Total Care	1,750.00	0	1,750.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA196
Nottinghamshire	Coi	TR091196	AGE CONCERN	4831720	Front Line Services	Total Care	9,000.00	0	9,000.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA199
Nottinghamshire	Coi	TR091196	AGE CONCERN	4831721	Front Line Services	Total Care	7,000.00	0	7,000.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA198
Nottinghamshire	Coi	TR082390	AGE CONCERN	4831722	Front Line Services	Total Care	5,500.00	0	5,500.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA201
Nottinghamshire	Coi	TR091196	AGE CONCERN	4831723	Front Line Services	Total Care	6,000.00	0	6,000.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA200
Nottinghamshire	Coi	TR305082	AGE CONCERN	4831724	Front Line Services	Total Care	1,750.00	0	1,750.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA197
Nottinghamshire	Coi	TR091196	AGE CONCERN	4842354	Front Line Services	Total Care	7,610.00	0	7,610.00	26-Jan-11	ADULT SOC	GNT1011QTR4QA203
Nottinghamshire	Coi	TR091196	AGE CONCERN	4844282	Front Line Services	Total Care	5,000.00	0	5,000.00	26-Jan-11	ADULT SOC	ACNN2054-10/11
Nottinghamshire	Coi	TR091196	AGE CONCERN	4844283	Front Line Services	Total Care	22,356.17	0	22,356.17	26-Jan-11	ADULT SOC	ACNN204-4-10/11

Nottinghamshire	Co	TR091196	AGE CONCERN	4844777	Front Line Services	Total Care	3,874.00	0	3,874.00	26-Jan-11	ADULT SOC ACNN1803-10/11
Nottinghamshire	Co	TR091196	AGE CONCERN	4844778	Front Line Services	Total Care	8,892.33	0	8,892.33	26-Jan-11	ADULT SOC ACNN1823-10/11
Nottinghamshire	Co	TR091196	AGE CONCERN	4844779	Front Line Services	Total Care	7,144.33	0	7,144.33	26-Jan-11	ADULT SOC ACNN1813-10/11
Nottinghamshire	Co	TR091196	AGE CONCERN	4847280	Front Line Services	Total Care	15,180.00	0	15,180.00	27-Jan-11	ADULT SOC GNT1011QTR4QA193
Nottinghamshire	Co	TR091196	AGE CONCERN	4847459	Front Line Services	Total Care	2,652.00	0	2,652.00	28-Jan-11	ADULT SOC ACNN20941011
Nottinghamshire	Co	TR091196	AGE CONCERN	4847460	Front Line Services	Total Care	5,617.41	0	5,617.41	28-Jan-11	ADULT SOC ACNN20841011
Nottinghamshire	Co	TR091196	AGE CONCERN	4848277	Front Line Services	Total Care	11,047.00	0	11,047.00	28-Jan-11	ADULT SOC ACNN202-4-0/11
Nottinghamshire	Co	TR075209	AGENTA MARKETING LTD	4828242	Front Line Services	Education	664.95	132.99	797.94	17-Jan-11	RESOURCE 123679
Nottinghamshire	Co	TR537169	AGGREGATES R US LTD	4838951	Estate Management & Development	Building &	2,530.00	442.75	2,972.75	27-Jan-11	COMMUNISIN003641
Nottinghamshire	Co	TR354326	AIG EUROPE (UK) LTD	4826047	Professional Services	Financial Sv	3,039.65	0	3,039.65	14-Jan-11	RESOURCE HED 819 DEC 10
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809635	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05042876
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809635	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05042876
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809636	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131537-05042369
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809636	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05042369
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809636	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05042369
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809637	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-100024340
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809637	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-100024340
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809638	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05044426
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809638	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05044426
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809641	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05001582
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809641	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05001582
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809643	Front Line Services	Total Care	104.29	0	104.29	06-Jan-11	ADULT SOC131537-100248887
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809643	Front Line Services	Total Care	4,818.00	0	4,818.00	06-Jan-11	ADULT SOC131537-100248887
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809643	Front Line Services	Total Care	1,133.59	0	1,133.59	06-Jan-11	ADULT SOC131537-100248887
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809644	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05039563
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809644	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05039563
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809645	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-100085310
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809645	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-100085310
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809646	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-100060376
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809646	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-100060376
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809648	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131537-01037763
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809648	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-01037763
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809648	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-01037763
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809649	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131537-05040323
Nottinghamshire	Co	RH000024	AJ & SA VERJEE	4809649	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131537-05040323
Nottinghamshire	Co	TR502379	AJS ENVIRONMENTAL SERVICES	4850585	Facilities Management	Food & Cat	700	0	700	31-Jan-11	RESOURCE AJS/0693/10
Nottinghamshire	Co	TR514918	AKAMAS LTD	4823131	TBA	TBA	13,060.00	2,285.50	15,345.50	12-Jan-11	CHILDREN 10530
Nottinghamshire	Co	TR007497	ALAN RANSOME SPORTING GOODS GROUP LTD	4834439	Front Line Services	Sports & Le	904.9	180.98	1,085.88	19-Jan-11	RESOURCE 365494
Nottinghamshire	Co	TR007497	ALAN RANSOME SPORTING GOODS GROUP LTD	4834439	Front Line Services	Sports & Le	0	-5.43	-5.43	19-Jan-11	RESOURCE 365494
Nottinghamshire	Co	RH500604	ALANDALE	4812718	Front Line Services	Total Care	8.76	0	8.76	06-Jan-11	ADULT SOC131525-100136484
Nottinghamshire	Co	RH500604	ALANDALE	4812718	Front Line Services	Total Care	1,314.60	0	1,314.60	06-Jan-11	ADULT SOC131525-100136484
Nottinghamshire	Co	RH500726	ALBANY HOUSE CARE HOME	4812931	Front Line Services	Total Care	1,610.84	0	1,610.84	06-Jan-11	ADULT SOC131526-03003244
Nottinghamshire	Co	TR536963	ALBE SOLUTIONS LTD	4839153	Facilities Management	Cleaning Sv	2,950.00	516.25	3,466.25	21-Jan-11	COMMUNIAS357
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810641	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131527-04035477
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810641	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131527-04035477
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810642	Front Line Services	Total Care	128	0	128	06-Jan-11	ADULT SOC131527-04016614
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810642	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131527-04016614
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810642	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131527-04016614
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810645	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131527-100066183
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810645	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131527-100066183
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810646	Front Line Services	Total Care	2,032.00	0	2,032.00	06-Jan-11	ADULT SOC131527-04040635
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810646	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131527-04040635
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810647	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131527-100163991
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810648	Front Line Services	Total Care	-745.37	0	-745.37	06-Jan-11	ADULT SOC131527-100028840
Nottinghamshire	Co	RH000389	ALBEMARLE HALL NURSING HOME	4810650	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131527-100046305

Nottinghamshire	Coi RH000389	ALBEMARLE HALL NURSING HOME	4810650	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131527-100046305
Nottinghamshire	Coi RH000389	ALBEMARLE HALL NURSING HOME	4833046	Front Line Services	Total Care	745.37	0	745.37	20-Jan-11	ADULT SOC132187-04040010
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809616	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132098-01016284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809617	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-01032550
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809618	Front Line Services	Total Care	-3,771.43	0	-3,771.43	06-Jan-11	ADULT SOC132098-01005451
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809619	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC132098-01042284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809619	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132098-01042284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809620	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132098-05014581
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809621	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132098-100112816
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809622	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132098-01045632
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809623	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-03035031
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809624	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-01050109
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809625	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-01035942
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809626	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-01006476
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4809627	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132098-01042969
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4821966	Front Line Services	Total Care	1,123.71	0	1,123.71	14-Jan-11	ADULT SOC132125-100333441
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830103	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC130869-01016284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830104	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01032550
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830105	Front Line Services	Total Care	-749.14	0	-749.14	14-Jan-11	ADULT SOC130869-01029660
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830106	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01005451
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830107	Front Line Services	Total Care	-1,248.57	0	-1,248.57	14-Jan-11	ADULT SOC130869-100026320
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830108	Front Line Services	Total Care	40	0	40	14-Jan-11	ADULT SOC130869-01042284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830108	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC130869-01042284
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830109	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC130869-05014581
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830110	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC130869-100112816
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830111	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC130869-01045632
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830112	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-03035031
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830113	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01050109
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830114	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01035942
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830115	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01006476
Nottinghamshire	Coi RH000013	ALDERCAR RESIDENTIAL HOME	4830116	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC130869-01042969
Nottinghamshire	Coi TR524634	ALEXANDER LEIGH CONSULTING LTD	4808283	Professional Services	Recruitment	1,356.63	237.41	1,594.04	05-Jan-11	ADULT SOC 18133
Nottinghamshire	Coi TR524634	ALEXANDER LEIGH CONSULTING LTD	4827922	Professional Services	Recruitment	1,327.96	232.39	1,560.35	17-Jan-11	ADULT SOC 18162
Nottinghamshire	Coi TR524634	ALEXANDER LEIGH CONSULTING LTD	4827924	Professional Services	Recruitment	1,350.05	236.26	1,586.31	17-Jan-11	ADULT SOC 18177
Nottinghamshire	Coi RH500785	ALEXANDRA CARE CENTRE	4822237	Front Line Services	Total Care	9,411.43	0	9,411.43	13-Jan-11	ADULT SOC132107-02043247
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810651	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-03032275
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810652	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131528-100051013
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810652	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-100051013
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810653	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131528-03031922
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810653	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03031922
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810654	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-100199283
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810654	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-100199283
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810655	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-100085677
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810655	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-100085677
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810656	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-100030323
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810657	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03035706
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810657	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03035706
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810659	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-01050865
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810659	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-01050865
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810660	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03035875
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810660	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03035875
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810662	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03025412
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810662	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03025412
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810663	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-100037721
Nottinghamshire	Coi RH000390	ALEXANDRA HOUSE NURSING HOME	4810664	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-03035642

Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810665	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-03037131
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810666	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03014641
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810666	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03014641
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810667	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03010100
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810667	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03010100
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810668	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-100361078
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810668	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-100361078
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810669	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-03009474
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810669	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-03009474
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810670	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-03034627
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810671	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131528-03031927
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810672	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-100254921
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810672	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-100254921
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810673	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131528-01002298
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4810673	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131528-01002298
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4822074	Front Line Services	Total Care	1,269.00	0	1,269.00	14-Jan-11	ADULT SOC132126-100335158
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4822075	Front Line Services	Total Care	1,143.00	0	1,143.00	14-Jan-11	ADULT SOC132126-03022990
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4830135	Front Line Services	Total Care	1,850.57	0	1,850.57	14-Jan-11	ADULT SOC132045-03032275
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4833047	Front Line Services	Total Care	1,143.00	0	1,143.00	20-Jan-11	ADULT SOC132188-100051785
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4843272	Front Line Services	Total Care	762	0	762	27-Jan-11	ADULT SOC132837-03022990
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4843273	Front Line Services	Total Care	1,087.71	0	1,087.71	27-Jan-11	ADULT SOC132837-100236647
Nottinghamshire	Co	RH000390	ALEXANDRA HOUSE NURSING HOME	4843273	Front Line Services	Total Care	279.51	0	279.51	27-Jan-11	ADULT SOC132837-100236647
Nottinghamshire	Co	RH000764	ALEXANDRA LODGE CARE HOME	4811520	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131529-07002091
Nottinghamshire	Co	RH000764	ALEXANDRA LODGE CARE HOME	4811521	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131529-100049459
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810674	Front Line Services	Total Care	320	0	320	06-Jan-11	ADULT SOC130872-100078105
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810674	Front Line Services	Total Care	2,974.72	0	2,974.72	06-Jan-11	ADULT SOC130872-100078105
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810674	Front Line Services	Total Care	869.6	0	869.6	06-Jan-11	ADULT SOC130872-100078105
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810675	Front Line Services	Total Care	336	0	336	06-Jan-11	ADULT SOC130872-100246673
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810675	Front Line Services	Total Care	3,824.00	0	3,824.00	06-Jan-11	ADULT SOC130872-100246673
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810675	Front Line Services	Total Care	869.6	0	869.6	06-Jan-11	ADULT SOC130872-100246673
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810676	Front Line Services	Total Care	3,999.84	0	3,999.84	06-Jan-11	ADULT SOC130872-03011081
Nottinghamshire	Co	RH000391	ALEXANDRA NURSING HOME	4810676	Front Line Services	Total Care	1,196.80	0	1,196.80	06-Jan-11	ADULT SOC130872-03011081
Nottinghamshire	Co	RH000392	ALFRED MINTO HOUSE RESIDENTIAL HOME	4810677	Front Line Services	Total Care	7,696.00	0	7,696.00	06-Jan-11	ADULT SOC130873-100016001
Nottinghamshire	Co	RH000392	ALFRED MINTO HOUSE RESIDENTIAL HOME	4810678	Front Line Services	Total Care	7,456.00	0	7,456.00	06-Jan-11	ADULT SOC130873-08006510
Nottinghamshire	Co	RH000392	ALFRED MINTO HOUSE RESIDENTIAL HOME	4810679	Front Line Services	Total Care	7,696.00	0	7,696.00	06-Jan-11	ADULT SOC130873-03023173
Nottinghamshire	Co	TR000108	A-LINE TAXIS	4834536	Travel & Transportation	Passenger	979.32	171.38	1,150.70	19-Jan-11	CHILDREN 9388
Nottinghamshire	Co	TR535165	ALKS PLUMBING MANITENANCE	4809470	Estate Management & Development	Mechanica	2,800.00	490	3,290.00	21-Jan-11	RESOURCE 271
Nottinghamshire	Co	TR535165	ALKS PLUMBING MANITENANCE	4809470	Estate Management & Development	Mechanica	0	-490	-490	21-Jan-11	RESOURCE 271
Nottinghamshire	Co	TR535165	ALKS PLUMBING MANITENANCE	4814996	Estate Management & Development	Mechanica	0	-133.88	-133.88	18-Jan-11	TBA 274
Nottinghamshire	Co	TR535165	ALKS PLUMBING MANITENANCE	4814996	Estate Management & Development	Mechanica	765	133.88	898.88	18-Jan-11	RESOURCE 274
Nottinghamshire	Co	TR535165	ALKS PLUMBING MANITENANCE	4841701	Estate Management & Development	Mechanica	-560	0	-560	21-Jan-11	TBA NEWCIS 000007765
Nottinghamshire	Co	TR528410	ALL WAYZ TRAVEL	4821076	Travel & Transportation	Passenger	1,230.00	0	1,230.00	12-Jan-11	CHILDREN 215
Nottinghamshire	Co	TR528410	ALL WAYZ TRAVEL	4821077	Travel & Transportation	Passenger	861	0	861	12-Jan-11	CHILDREN 216
Nottinghamshire	Co	TR528410	ALL WAYZ TRAVEL	4821078	Travel & Transportation	Passenger	880	0	880	12-Jan-11	CHILDREN 217
Nottinghamshire	Co	TR027006	ALLEN GLENOLD LTD	4816260	Facilities Management	Office Supp	0	-0.01	-0.01	10-Jan-11	TBA 48512
Nottinghamshire	Co	TR027006	ALLEN GLENOLD LTD	4816260	Facilities Management	Office Supp	701.02	122.68	823.7	10-Jan-11	RESOURCE 48512
Nottinghamshire	Co	TR027006	ALLEN GLENOLD LTD	4816261	Facilities Management	Office Supp	2,967.33	519.28	3,486.61	10-Jan-11	RESOURCE 48511
Nottinghamshire	Co	TR027006	ALLEN GLENOLD LTD	4816264	Facilities Management	Office Supp	455.6	79.73	535.33	10-Jan-11	RESOURCE 48508
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816533	Professional Services	Recruitment	1,345.72	0	1,345.72	07-Jan-11	ADULT SOC7-1316
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816533	Professional Services	Recruitment	22.66	0	22.66	07-Jan-11	ADULT SOC7-1316
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816533	Professional Services	Recruitment	25.04	0	25.04	07-Jan-11	ADULT SOC7-1316
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816849	Professional Services	Recruitment	325.47	0	325.47	07-Jan-11	ADULT SOC Jan-49
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816849	Professional Services	Recruitment	904.11	0	904.11	07-Jan-11	ADULT SOC Jan-49
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816849	Professional Services	Recruitment	99.71	0	99.71	07-Jan-11	ADULT SOC Jan-49
Nottinghamshire	Co	TR089880	ALLIED HEALTHCARE GROUP LTD	4816917	Professional Services	Recruitment	12.95	0	12.95	07-Jan-11	ADULT SOC3-1357

Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4816917 Professional Services	Recruitmer	122.81	0	122.81	07-Jan-11	ADULT SOC3-1357
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4816917 Professional Services	Recruitmer	3,027.72	0	3,027.72	07-Jan-11	ADULT SOC3-1357
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4816917 Professional Services	Recruitmer	230.5	0	230.5	07-Jan-11	ADULT SOC3-1357
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4817008 Professional Services	Recruitmer	135.55	0	135.55	07-Jan-11	ADULT SOC May-63
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4817008 Professional Services	Recruitmer	1,246.22	0	1,246.22	07-Jan-11	ADULT SOC May-63
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4817008 Professional Services	Recruitmer	215.4	0	215.4	07-Jan-11	ADULT SOC May-63
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4817008 Professional Services	Recruitmer	35.61	0	35.61	07-Jan-11	ADULT SOC May-63
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828374 Professional Services	Recruitmer	117.2	0	117.2	14-Jan-11	ADULT SOC3-1368
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828374 Professional Services	Recruitmer	2,849.45	0	2,849.45	14-Jan-11	ADULT SOC3-1368
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828374 Professional Services	Recruitmer	138.35	0	138.35	14-Jan-11	ADULT SOC3-1368
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828424 Professional Services	Recruitmer	1,125.77	0	1,125.77	14-Jan-11	ADULT SOC7-1330
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828424 Professional Services	Recruitmer	18.35	0	18.35	14-Jan-11	ADULT SOC7-1330
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828424 Professional Services	Recruitmer	22.02	0	22.02	14-Jan-11	ADULT SOC7-1330
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828609 Professional Services	Recruitmer	861.81	0	861.81	14-Jan-11	ADULT SOC Jan-78
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828609 Professional Services	Recruitmer	91.94	0	91.94	14-Jan-11	ADULT SOC Jan-78
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828609 Professional Services	Recruitmer	331.08	0	331.08	14-Jan-11	ADULT SOC Jan-78
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828644 Professional Services	Recruitmer	113.75	0	113.75	14-Jan-11	ADULT SOC May-92
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828644 Professional Services	Recruitmer	1,114.79	0	1,114.79	14-Jan-11	ADULT SOC May-92
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828644 Professional Services	Recruitmer	39.28	0	39.28	14-Jan-11	ADULT SOC May-92
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4828644 Professional Services	Recruitmer	26.12	0	26.12	14-Jan-11	ADULT SOC May-92
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839319 Professional Services	Recruitmer	253.82	0	253.82	21-Jan-11	ADULT SOC May-21
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839319 Professional Services	Recruitmer	1,202.85	0	1,202.85	21-Jan-11	ADULT SOC May-21
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839319 Professional Services	Recruitmer	6.48	0	6.48	21-Jan-11	ADULT SOC May-21
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839319 Professional Services	Recruitmer	47.7	0	47.7	21-Jan-11	ADULT SOC May-21
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839338 Professional Services	Recruitmer	905.2	0	905.2	21-Jan-11	ADULT SOC Jan-07
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839338 Professional Services	Recruitmer	324.4	0	324.4	21-Jan-11	ADULT SOC Jan-07
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839338 Professional Services	Recruitmer	93.24	0	93.24	21-Jan-11	ADULT SOC Jan-07
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839423 Professional Services	Recruitmer	125.62	0	125.62	21-Jan-11	ADULT SOC3-1379
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839423 Professional Services	Recruitmer	3,043.67	0	3,043.67	21-Jan-11	ADULT SOC3-1379
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4839423 Professional Services	Recruitmer	165.32	0	165.32	21-Jan-11	ADULT SOC3-1379
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4840687 Professional Services	Recruitmer	25.9	0	25.9	21-Jan-11	ADULT SOC7-1343
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4840687 Professional Services	Recruitmer	1,192.04	0	1,192.04	21-Jan-11	ADULT SOC7-1343
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4840687 Professional Services	Recruitmer	28.49	0	28.49	21-Jan-11	ADULT SOC7-1343
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848525 Professional Services	Recruitmer	138.56	0	138.56	28-Jan-11	ADULT SOC3-1390
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848525 Professional Services	Recruitmer	3,206.64	0	3,206.64	28-Jan-11	ADULT SOC3-1390
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848525 Professional Services	Recruitmer	203.75	0	203.75	28-Jan-11	ADULT SOC3-1390
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848525 Professional Services	Recruitmer	25.9	0	25.9	28-Jan-11	ADULT SOC3-1390
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848602 Professional Services	Recruitmer	863.14	0	863.14	28-Jan-11	ADULT SOC Jan-36
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848602 Professional Services	Recruitmer	90	0	90	28-Jan-11	ADULT SOC Jan-36
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848602 Professional Services	Recruitmer	360.87	0	360.87	28-Jan-11	ADULT SOC Jan-36
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848761 Professional Services	Recruitmer	341.46	0	341.46	28-Jan-11	ADULT SOC May-50
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848761 Professional Services	Recruitmer	1,269.33	0	1,269.33	28-Jan-11	ADULT SOC May-50
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848761 Professional Services	Recruitmer	28.27	0	28.27	28-Jan-11	ADULT SOC May-50
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4848761 Professional Services	Recruitmer	47.91	0	47.91	28-Jan-11	ADULT SOC May-50
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4849037 Professional Services	Recruitmer	25.9	0	25.9	31-Jan-11	ADULT SOC7-1357
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4849037 Professional Services	Recruitmer	1,234.14	0	1,234.14	31-Jan-11	ADULT SOC7-1357
Nottinghamshire Coi TR089880	ALLIED HEALTHCARE GROUP LTD	4849037 Professional Services	Recruitmer	19.42	0	19.42	31-Jan-11	ADULT SOC7-1357
Nottinghamshire Coi TR534196	ALLSCREENS NATIONWIDE LTD	4822273 Travel & Transportation	Fleet	1,302.00	227.85	1,529.85	17-Jan-11	COMMUNIA38513
Nottinghamshire Coi TR348503	ALPHA CARS	4835128 Travel & Transportation	Passenger	517.44	0	517.44	20-Jan-11	CHILDREN RLD
Nottinghamshire Coi TR348503	ALPHA CARS	4840926 Travel & Transportation	Passenger	1,833.95	0	1,833.95	24-Jan-11	ADULT SOCALPHACARS/DECEMB
Nottinghamshire Coi TR537323	ALPHA CARS & MINIBUS LTD	4851701 Travel & Transportation	Passenger	661.53	0	661.53	31-Jan-11	CHILDREN Dec-10
Nottinghamshire Coi TR503807	ALPHABET HOUSE DAY NURSERY LTD	4831792 Front Line Services	Education	525	0	525	19-Jan-11	CHILDREN IF/AC/9
Nottinghamshire Coi TR523533	ALPHATEC 2000 LTD	4835037 TBA	TBA	2,800.00	490	3,290.00	20-Jan-11	RESOURCE 4971
Nottinghamshire Coi TR503373	ALZHEIMER'S SOCIETY	4834219 Government / Charity / Trust / Society / Association	Society	6,404.00	0	6,404.00	19-Jan-11	ADULT SOCBSHLC02-2010/11
Nottinghamshire Coi TR503373	ALZHEIMER'S SOCIETY	4837673 Government / Charity / Trust / Society / Association	Society	7,045.79	0	7,045.79	25-Jan-11	ADULT SOCAPHLD04-2010/11

Nottinghamshire	Coi	TR503373	ALZHEIMER'S SOCIETY	4841794	Government / Charity / Trust / Society / Association	Society	22,000.00	0	22,000.00	25-Jan-11	ADULT SOC	PS HLX 04-201011	
Nottinghamshire	Coi	TR503373	ALZHEIMER'S SOCIETY	4847162	Government / Charity / Trust / Society / Association	Society	6,404.00	0	6,404.00	27-Jan-11	ADULT SOC	SBSHLCO3-2010/11	
Nottinghamshire	Coi	TR505382	AMG NURSING & CARE SERVICES	4816540	Front Line Services	Total Care	638.82	0	638.82	07-Jan-11	ADULT SOC	7-1323	
Nottinghamshire	Coi	TR505382	AMG NURSING & CARE SERVICES	4840793	Front Line Services	Total Care	1,277.64	0	1,277.64	21-Jan-11	ADULT SOC	7-1350	
Nottinghamshire	Coi	TR505382	AMG NURSING & CARE SERVICES	4849044	Front Line Services	Total Care	681.42	0	681.42	31-Jan-11	ADULT SOC	7-1364	
Nottinghamshire	Coi	TR533381	AMI EDUCATION SOLUTIONS	4832250	Front Line Services	Education	2,232.00	390.6	2,622.60	24-Jan-11	COMMUNI	33163	
Nottinghamshire	Coi	TR515525	AMP ELECTRICAL DISTRIBUTORS LTD	4816784	Estate Management & Development	Mechanica	450	78.75	528.75	14-Jan-11	RESOURCE	LE604257	
Nottinghamshire	Coi	TR515525	AMP ELECTRICAL DISTRIBUTORS LTD	4846877	Estate Management & Development	Mechanica	464	92.8	556.8	27-Jan-11	RESOURCE	LE607240	
Nottinghamshire	Coi	RH500748	AMPHION LODGE	4812954	Front Line Services	Total Care	1,761.16	0	1,761.16	06-Jan-11	ADULT SOC	131530-100253978	
Nottinghamshire	Coi	TR320564	AMVALE LIMITED	4815042	Travel & Transportation	Passenger	1,364.90	238.86	1,603.76	07-Jan-11	CHILDREN	179249	
Nottinghamshire	Coi	TR320564	AMVALE LIMITED	4832301	Travel & Transportation	Passenger	2,651.20	463.96	3,115.16	19-Jan-11	CHILDREN	179151	
Nottinghamshire	Coi	RH500522	ANCALADH HOUSE	4812467	Front Line Services	Total Care	16,000.00	0	16,000.00	06-Jan-11	ADULT SOC	131531-06022219	
Nottinghamshire	Coi	RH500522	ANCALADH HOUSE	4812468	Front Line Services	Total Care	10,024.52	0	10,024.52	06-Jan-11	ADULT SOC	131531-01023205	
Nottinghamshire	Coi	RH500522	ANCALADH HOUSE	4812469	Front Line Services	Total Care	12,300.00	0	12,300.00	06-Jan-11	ADULT SOC	131531-05018814	
Nottinghamshire	Coi	TR347442	ANCHOR CARE ALTERNATIVES	4815118	Front Line Services	Total Care	16,740.72	0	16,740.72	05-Jan-11	ADULT SOC	NEWMOOR11/11	
Nottinghamshire	Coi	TR535662	ANIMA RECRUITMENT LTD	4780703	Professional Services	Recruitment	695.21	121.66	816.87	04-Jan-11	COMMUNI	NCC32	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811781	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-100066264	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811781	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-100066264	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811782	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-100259900	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811782	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-100259900	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811783	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131532-01022663	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811783	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-01022663	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811784	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131532-01049135	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811784	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-01049135	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811785	Front Line Services	Total Care	838	0	838	06-Jan-11	ADULT SOC	131532-01016192	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811786	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-100079523	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811786	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-100079523	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811787	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-03036275	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811787	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-03036275	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811788	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-01026028	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811788	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-01026028	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811789	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-04036020	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811789	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-04036020	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811790	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-04011158	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811790	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-04011158	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811791	Front Line Services	Total Care	92	0	92	06-Jan-11	ADULT SOC	131532-100245996	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811791	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-100245996	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811792	Front Line Services	Total Care	136	0	136	06-Jan-11	ADULT SOC	131532-01045330	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811792	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-01045330	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811793	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131532-05040227	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811794	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131532-01027436	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811794	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131532-01027436	
Nottinghamshire	Coi	RH500083	ANNESLEY LODGE	4811795	Front Line Services	Total Care	-1,077.43	0	-1,077.43	06-Jan-11	ADULT SOC	131532-100333441	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806319	Travel & Transportation	Passenger	2,235.00	0	2,235.00	04-Jan-11	COMMUNI	222	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806319	Travel & Transportation	Passenger	-120.3	0	-120.3	04-Jan-11	COMMUNI	222	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806320	Travel & Transportation	Passenger	2,673.12	0	2,673.12	04-Jan-11	COMMUNI	223	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806320	Travel & Transportation	Passenger	-552.14	0	-552.14	04-Jan-11	COMMUNI	223	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806321	Travel & Transportation	Passenger	2,614.05	0	2,614.05	04-Jan-11	COMMUNI	221	
Nottinghamshire	Coi	TR517588	AOT COACHES	4806321	Travel & Transportation	Passenger	-129.46	0	-129.46	04-Jan-11	COMMUNI	221	
Nottinghamshire	Coi	TR517588	AOT COACHES	4818730	Travel & Transportation	Passenger	625	0	625	11-Jan-11	CHILDREN	196	
Nottinghamshire	Coi	TR517588	AOT COACHES	4818731	Travel & Transportation	Passenger	1,452.00	0	1,452.00	11-Jan-11	CHILDREN	197	
Nottinghamshire	Coi	TR517588	AOT COACHES	4830042	Travel & Transportation	Passenger	592	0	592	17-Jan-11	CHILDREN	208	
Nottinghamshire	Coi	TR517588	AOT COACHES	4830043	Travel & Transportation	Passenger	576	0	576	17-Jan-11	CHILDREN	209	
Nottinghamshire	Coi	TR517588	AOT COACHES	4837048	Travel & Transportation	Passenger	2,814.08	0	2,814.08	20-Jan-11	CHILDREN	224	
Nottinghamshire	Coi	TR536360	APPALACHIAN ROOTS	4807730	Trade Creditors		0	750	0	750	25-Jan-11	COMMUNI	10-1014

Nottinghamshire	Co	TR536360	APPALACHIAN ROOTS	4807730	Trade Creditors	0	750	0	750	25-Jan-11	COMMUNI	10-1014
Nottinghamshire	Co	TR536360	APPALACHIAN ROOTS	4807730	Trade Creditors	0	750	0	750	25-Jan-11	COMMUNI	10-1014
Nottinghamshire	Co	TR340975	APPLETON DAY NURSERY	4844961	Front Line Services	Education	742.5	0	742.5	26-Jan-11	COMMUNI	CM000048DCJANUAR
Nottinghamshire	Co	TR323784	AQUA TAILORED WASTE SOLUTION	4819426	Utilities / Waste	Waste	840	0	840	11-Jan-11	RESOURCE	3330
Nottinghamshire	Co	TR312497	AQUAJET (GB) LIMITED	4838366	Estate Management & Development	Mechanica	1,483.30	259.58	1,742.88	21-Jan-11	COMMUNI	15806
Nottinghamshire	Co	TR312497	AQUAJET (GB) LIMITED	4838370	Estate Management & Development	Mechanica	1,483.30	259.58	1,742.88	21-Jan-11	COMMUNI	15835
Nottinghamshire	Co	TR312497	AQUAJET (GB) LIMITED	4838371	Estate Management & Development	Mechanica	3,034.95	531.12	3,566.07	21-Jan-11	COMMUNI	15848
Nottinghamshire	Co	TR301266	AQUILA BUSINESS PRODUCTS LIMITED	4821011	Facilities Management	Furniture	594.12	103.97	698.09	14-Jan-11	RESOURCE	IN00619278
Nottinghamshire	Co	TR301266	AQUILA BUSINESS PRODUCTS LIMITED	4821011	Facilities Management	Furniture	0	0.01	0.01	14-Jan-11	RESOURCE	IN00619278
Nottinghamshire	Co	TR535427	AQUILA GREEN	4825703	Professional Services	Consultanc	27,318.35	4,780.71	32,099.06	13-Jan-11	COMMUNI	19
Nottinghamshire	Co	TR535427	AQUILA GREEN	4825703	Professional Services	Consultanc	2,777.52	0	2,777.52	13-Jan-11	COMMUNI	19
Nottinghamshire	Co	TR086404	ARCH COATINGS U K	4816791	Estate Management & Development	Mechanica	1,262.50	220.94	1,483.44	10-Jan-11	ADULT SOC	310977
Nottinghamshire	Co	IN502177	ARCHBISHOP CRAMNER C OF E SCHOOL	4834594	Front Line Services	Education	1,831.79	0	1,831.79	19-Jan-11	RESOURCE	06NCPL/15554
Nottinghamshire	Co	RH500122	ARDEN LEA NURSING HOME	4811835	Front Line Services	Total Care	2,752.00	0	2,752.00	06-Jan-11	ADULT SOC	130876-100054225
Nottinghamshire	Co	RH500122	ARDEN LEA NURSING HOME	4811835	Front Line Services	Total Care	869.6	0	869.6	06-Jan-11	ADULT SOC	130876-100054225
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	291	50.93	341.93	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	291	50.93	341.93	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	97	16.98	113.98	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	590	103.25	693.25	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	590	103.25	693.25	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	590	103.25	693.25	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	TR000987	ARDEN WINCH & COMPANY LTD	4816359	Facilities Management	Health & S	575.25	100.67	675.92	07-Jan-11	COMMUNI	154612
Nottinghamshire	Co	RH500797	ARLINGTON HOUSE	4813041	Front Line Services	Total Care	1,700.00	0	1,700.00	06-Jan-11	ADULT SOC	131533-03011038
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	117.08	0	117.08	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	200.9	0	200.9	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	62.58	0	62.58	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	12.84	0	12.84	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	46.86	0	46.86	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	118.05	0	118.05	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	118.16	0	118.16	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	214.61	0	214.61	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	16.85	0	16.85	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	15.34	0	15.34	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	207.23	0	207.23	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	24.57	0	24.57	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	175.1	0	175.1	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	153.81	0	153.81	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	5.39	0	5.39	05-Jan-11	CHILDREN	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	10.11	0	10.11	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	8.54	0	8.54	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	15.69	0	15.69	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	40.73	0	40.73	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	200.59	0	200.59	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	16.75	0	16.75	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	9.72	0	9.72	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	151.96	0	151.96	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	198.62	0	198.62	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	29.63	0	29.63	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	42.05	0	42.05	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	109	0	109	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	8.72	0	8.72	05-Jan-11	ADULT SOC	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	16.2	0	16.2	05-Jan-11	CHILDREN	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	100.24	0	100.24	05-Jan-11	CHILDREN	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	25.56	0	25.56	05-Jan-11	CHILDREN	CC25/12/2010
Nottinghamshire	Co	TR203065	ARNOLD DAIRIES	4809554	Facilities Management	Food & Cat	39.71	0	39.71	05-Jan-11	CHILDREN	CC25/12/2010

Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	50.32	0	50.32	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	15.69	0	15.69	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	54.44	0	54.44	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	200.18	0	200.18	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	26.47	0	26.47	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	9.72	0	9.72	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	134.68	0	134.68	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	168.66	0	168.66	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	73.61	0	73.61	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	28.17	0	28.17	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	101.63	0	101.63	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	21.8	0	21.8	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	16.2	0	16.2	31-Jan-11	CHILDREN	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	99.1	0	99.1	31-Jan-11	CHILDREN	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	25.56	0	25.56	31-Jan-11	CHILDREN	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	43.72	0	43.72	31-Jan-11	CHILDREN	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	83.18	0	83.18	31-Jan-11	CHILDREN	CC22/01/2011
Nottinghamshire	Coi	TR203065	ARNOLD DAIRIES	4850569	Facilities Management	Food & Cat	12.99	0	12.99	31-Jan-11	ADULT SOC	CC22/01/2011
Nottinghamshire	Coi	TR344072	ARNOLD HOUSE DAY NURSERY	4821005	Front Line Services	Education	840	0	840	11-Jan-11	CHILDREN	IF/AMD/8-9
Nottinghamshire	Coi	TR530105	ARNOLD SERVICE CENTRE	4837235	Travel & Transportation	Fleet	546	95.55	641.55	20-Jan-11	CHILDREN	835
Nottinghamshire	Coi	TR508781	ARROW LIGHT RAIL LTD	4816830	Professional Services	Consultanc	15,385.00	0	15,385.00	07-Jan-11	COMMUNI CONC	P.11 10/11
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4809579	Travel & Transportation	Passenger	455.94	79.79	535.73	06-Jan-11	ADULT SOC	1145294
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814963	Travel & Transportation	Passenger	1,868.64	327.01	2,195.65	06-Jan-11	CHILDREN	114279
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814964	Travel & Transportation	Passenger	1,549.60	271.18	1,820.78	06-Jan-11	CHILDREN	114280
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814965	Travel & Transportation	Passenger	1,388.80	243.04	1,631.84	06-Jan-11	CHILDREN	114285
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814966	Travel & Transportation	Passenger	1,348.80	236.04	1,584.84	06-Jan-11	CHILDREN	114286
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814967	Travel & Transportation	Passenger	1,785.60	312.48	2,098.08	06-Jan-11	CHILDREN	114289
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814968	Travel & Transportation	Passenger	2,624.32	459.26	3,083.58	06-Jan-11	CHILDREN	114281
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4814969	Travel & Transportation	Passenger	1,881.60	329.28	2,210.88	06-Jan-11	CHILDREN	114282
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816457	Travel & Transportation	Passenger	1,344.32	235.26	1,579.58	10-Jan-11	CHILDREN	114244
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816458	Travel & Transportation	Passenger	1,723.84	0	1,723.84	10-Jan-11	CHILDREN	114256
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816459	Travel & Transportation	Passenger	1,993.92	348.94	2,342.86	10-Jan-11	CHILDREN	114240
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816460	Travel & Transportation	Passenger	992.16	173.63	1,165.79	10-Jan-11	CHILDREN	114241
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816461	Travel & Transportation	Passenger	1,688.48	295.48	1,983.96	10-Jan-11	CHILDREN	114242
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816462	Travel & Transportation	Passenger	1,873.28	0	1,873.28	10-Jan-11	CHILDREN	114243
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816463	Travel & Transportation	Passenger	1,822.05	318.86	2,140.91	10-Jan-11	CHILDREN	114254
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816464	Travel & Transportation	Passenger	1,858.65	325.26	2,183.91	10-Jan-11	CHILDREN	114253
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816465	Travel & Transportation	Passenger	932.64	163.21	1,095.85	10-Jan-11	CHILDREN	114252
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816466	Travel & Transportation	Passenger	1,985.42	347.45	2,332.87	10-Jan-11	CHILDREN	114250
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816467	Travel & Transportation	Passenger	1,477.35	258.54	1,735.89	10-Jan-11	CHILDREN	114248
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816468	Travel & Transportation	Passenger	1,460.00	255.5	1,715.50	07-Jan-11	CHILDREN	114246
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816469	Travel & Transportation	Passenger	2,139.68	374.44	2,514.12	07-Jan-11	CHILDREN	114264
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816470	Travel & Transportation	Passenger	1,833.31	320.83	2,154.14	07-Jan-11	CHILDREN	114263
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816471	Travel & Transportation	Passenger	2,083.52	364.62	2,448.14	07-Jan-11	CHILDREN	114261
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816472	Travel & Transportation	Passenger	2,029.60	0	2,029.60	07-Jan-11	CHILDREN	114245
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816473	Travel & Transportation	Passenger	2,317.13	405.5	2,722.63	07-Jan-11	CHILDREN	114266
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816474	Travel & Transportation	Passenger	2,122.56	371.45	2,494.01	07-Jan-11	CHILDREN	114265
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816475	Travel & Transportation	Passenger	1,402.05	245.36	1,647.41	07-Jan-11	CHILDREN	114259
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816476	Travel & Transportation	Passenger	1,704.48	298.28	2,002.76	07-Jan-11	CHILDREN	114258
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816477	Travel & Transportation	Passenger	1,736.64	0	1,736.64	07-Jan-11	CHILDREN	114257
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816478	Travel & Transportation	Passenger	641.6	112.28	753.88	07-Jan-11	CHILDREN	114283
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816478	Travel & Transportation	Passenger	641.6	112.28	753.88	07-Jan-11	CHILDREN	114283
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816479	Travel & Transportation	Passenger	2,363.68	413.64	2,777.32	07-Jan-11	CHILDREN	114288
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816480	Travel & Transportation	Passenger	2,088.68	0	2,088.68	07-Jan-11	CHILDREN	114270
Nottinghamshire	Coi	TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816481	Travel & Transportation	Passenger	1,421.44	248.75	1,670.19	07-Jan-11	CHILDREN	114269

Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816482	Travel & Transportation	Passenger	2,146.24	375.59	2,521.83	07-Jan-11	CHILDREN	114268
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816483	Travel & Transportation	Passenger	1,608.80	281.54	1,890.34	07-Jan-11	CHILDREN	114267
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816484	Travel & Transportation	Passenger	1,775.68	310.74	2,086.42	07-Jan-11	CHILDREN	114271
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816897	Travel & Transportation	Passenger	1,836.80	321.44	2,158.24	10-Jan-11	CHILDREN	114290
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816898	Travel & Transportation	Passenger	1,583.72	277.15	1,860.87	10-Jan-11	CHILDREN	114273
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816899	Travel & Transportation	Passenger	1,361.92	238.34	1,600.26	10-Jan-11	CHILDREN	114275
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816900	Travel & Transportation	Passenger	2,159.04	377.83	2,536.87	10-Jan-11	CHILDREN	114276
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816901	Travel & Transportation	Passenger	1,905.12	333.4	2,238.52	10-Jan-11	CHILDREN	114277
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4816902	Travel & Transportation	Passenger	1,454.24	254.49	1,708.73	10-Jan-11	CHILDREN	114278
Nottinghamshire	Coi TR203533	ARROW SPECIALISED TRANSPORT LIMITED	4832038	Travel & Transportation	Passenger	1,559.68	0	1,559.68	19-Jan-11	CHILDREN	114238
Nottinghamshire	Coi TR336257	ARVAL P H H BUSINESS SOLUTIONS	4831728	Travel & Transportation	Fleet	0	-0.06	-0.06	18-Jan-11	TBA	1.02E+09
Nottinghamshire	Coi TR336257	ARVAL P H H BUSINESS SOLUTIONS	4831728	Travel & Transportation	Fleet	73,168.50	12,804.49	85,972.99	18-Jan-11	RESOURCE	1.02E+09
Nottinghamshire	Coi RH000020	ASCOT HOUSE RESIDENTIAL HOME	4809628	Front Line Services	Total Care	1,464.00	0	1,464.00	06-Jan-11	ADULT SOC131534-05044134	
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	0	-0.01	-0.01	12-Jan-11	TBA	53724691
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	3,456.00	604.8	4,060.80	12-Jan-11	COMMUNI	53724691
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	2,185.00	382.38	2,567.38	12-Jan-11	COMMUNI	53724691
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	6,248.00	1,093.40	7,341.40	12-Jan-11	COMMUNI	53724691
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	585	102.38	687.38	12-Jan-11	COMMUNI	53724691
Nottinghamshire	Coi TR517051	ASD METAL SERVICES	4647315	Estate Management & Development	Mechanica	606	106.05	712.05	12-Jan-11	COMMUNI	53724691
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809629	Front Line Services	Total Care	2,996.08	0	2,996.08	06-Jan-11	ADULT SOC131776-06012298	
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809630	Front Line Services	Total Care	1,664.52	0	1,664.52	06-Jan-11	ADULT SOC131776-06012323	
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809631	Front Line Services	Total Care	2,501.32	0	2,501.32	06-Jan-11	ADULT SOC131776-06007611	
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809632	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131776-06007608	
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809632	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131776-06007608	
Nottinghamshire	Coi RH000021	ASH LEA RESIDENTIAL HOME	4809633	Front Line Services	Total Care	2,218.28	0	2,218.28	06-Jan-11	ADULT SOC131776-06007544	
Nottinghamshire	Coi RH500023	ASH LEE REST HOME	4811738	Front Line Services	Total Care	1,415.68	0	1,415.68	06-Jan-11	ADULT SOC131535-03026555	
Nottinghamshire	Coi RH500023	ASH LEE REST HOME	4811739	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC131535-03035413	
Nottinghamshire	Coi RH500023	ASH LEE REST HOME	4811740	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131535-100262103	
Nottinghamshire	Coi RH500023	ASH LEE REST HOME	4811740	Front Line Services	Total Care	1,601.13	0	1,601.13	06-Jan-11	ADULT SOC131535-100262103	
Nottinghamshire	Coi RH500434	ASH VILLA CARE HOME	4812377	Front Line Services	Total Care	7,516.76	0	7,516.76	06-Jan-11	ADULT SOC131546-01018306	
Nottinghamshire	Coi RH500434	ASH VILLA CARE HOME	4812378	Front Line Services	Total Care	4,478.84	0	4,478.84	06-Jan-11	ADULT SOC131546-07001580	
Nottinghamshire	Coi RH500434	ASH VILLA CARE HOME	4812379	Front Line Services	Total Care	5,750.16	0	5,750.16	06-Jan-11	ADULT SOC131546-06008626	
Nottinghamshire	Coi RH500434	ASH VILLA CARE HOME	4812380	Front Line Services	Total Care	4,026.64	0	4,026.64	06-Jan-11	ADULT SOC131546-03007605	
Nottinghamshire	Coi TR059461	ASHFIELD CITIZENS ADVICE BUREAU	4847278	Government / Charity / Trust / Society / Association	Government	9,250.00	0	9,250.00	27-Jan-11	COMMUNI GNT1011QTR4QA085	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833002	Front Line Services	Total Care	7,414.56	0	7,414.56	20-Jan-11	ADULT SOC131539-07000635	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833003	Front Line Services	Total Care	5,974.76	0	5,974.76	20-Jan-11	ADULT SOC131539-05000007	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833004	Front Line Services	Total Care	6,106.08	0	6,106.08	20-Jan-11	ADULT SOC131539-03014391	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833004	Front Line Services	Total Care	-248.6	0	-248.6	20-Jan-11	ADULT SOC131539-03014391	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833005	Front Line Services	Total Care	5,635.08	0	5,635.08	20-Jan-11	ADULT SOC131539-01003557	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833006	Front Line Services	Total Care	6,804.00	0	6,804.00	20-Jan-11	ADULT SOC131539-05038640	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833007	Front Line Services	Total Care	6,141.04	0	6,141.04	20-Jan-11	ADULT SOC131539-01003907	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833008	Front Line Services	Total Care	4,967.20	0	4,967.20	20-Jan-11	ADULT SOC131539-01005245	
Nottinghamshire	Coi RH000026	ASHFIELD COURT	4833009	Front Line Services	Total Care	5,735.40	0	5,735.40	20-Jan-11	ADULT SOC131539-07011467	
Nottinghamshire	Coi TR026370	ASHFIELD TRAVEL	4834710	Travel & Transportation	Passenger	1,386.90	0	1,386.90	19-Jan-11	ADULT SOCAT183043	
Nottinghamshire	Coi RH500793	ASHFIELDS CARE HOME	4813038	Front Line Services	Total Care	1,700.00	0	1,700.00	06-Jan-11	ADULT SOC131538-100170666	
Nottinghamshire	Coi RH000968	ASHLANDS RESIDENTIAL CARE HOME	4811644	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131540-01023352	
Nottinghamshire	Coi RH000968	ASHLANDS RESIDENTIAL CARE HOME	4811644	Front Line Services	Total Care	1,616.00	0	1,616.00	06-Jan-11	ADULT SOC131540-01023352	
Nottinghamshire	Coi RH000968	ASHLANDS RESIDENTIAL CARE HOME	4811645	Front Line Services	Total Care	376.72	0	376.72	06-Jan-11	ADULT SOC131540-100167427	
Nottinghamshire	Coi RH000968	ASHLANDS RESIDENTIAL CARE HOME	4811645	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC131540-100167427	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811837	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131541-03035915	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811838	Front Line Services	Total Care	1,840.00	0	1,840.00	06-Jan-11	ADULT SOC131541-100109084	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811839	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131541-05000776	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811840	Front Line Services	Total Care	164	0	164	06-Jan-11	ADULT SOC131541-100146205	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811840	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131541-100146205	
Nottinghamshire	Coi RH500129	ASHLANDS RESIDENTIAL CARE HOME	4811841	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131541-100248069	

Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810511	Front Line Services	Total Care	92	0	92	06-Jan-11	ADULT SOC131953-100046324
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810511	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-100046324
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810512	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01051819
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810513	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01043300
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810514	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01021724
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810515	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01001408
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810516	Front Line Services	Total Care	414.29	0	414.29	06-Jan-11	ADULT SOC131953-01039024
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810516	Front Line Services	Total Care	18,172.14	0	18,172.14	06-Jan-11	ADULT SOC131953-01039024
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810517	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01048947
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810518	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01022047
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810519	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131953-01043078
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810519	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01043078
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810520	Front Line Services	Total Care	-878	0	-878	06-Jan-11	ADULT SOC131953-100041237
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810521	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-05001736
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810522	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-01020006
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810523	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131953-100048332
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4810523	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131953-100048332
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811371	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01047256
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811372	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01046358
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811373	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131952-05010732
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811374	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01045799
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811375	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-05030933
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811376	Front Line Services	Total Care	-1,191.57	0	-1,191.57	06-Jan-11	ADULT SOC131952-100074983
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811377	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-01043047
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811378	Front Line Services	Total Care	952	0	952	06-Jan-11	ADULT SOC131952-100132506
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811379	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100200584
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811380	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100059747
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811381	Front Line Services	Total Care	84	0	84	06-Jan-11	ADULT SOC131952-01045686
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811381	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-01045686
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811382	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01045185
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811383	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100250297
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811384	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-100238524
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811385	Front Line Services	Total Care	3,536.00	0	3,536.00	06-Jan-11	ADULT SOC131952-100080728
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811386	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-01049587
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811387	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131952-01046830
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811387	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-01046830
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811388	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100115766
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811389	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01044586
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811390	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100079845
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811391	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01038864
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811392	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01034059
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811393	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-100056508
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811394	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-05022397
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811395	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-01020270
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811396	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131952-01050784
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811396	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01050784
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811397	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100155954
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811398	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100108171
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811399	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131952-100022224
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4811400	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131952-01002241
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4822094	Front Line Services	Total Care	952	0	952	14-Jan-11	ADULT SOC132179-100132506
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4822095	Front Line Services	Total Care	878	0	878	14-Jan-11	ADULT SOC132179-100180425
Nottinghamshire	Coi RH000322	ASHMERE CARE HOMES	4830131	Front Line Services	Total Care	3,323.85	0	3,323.85	14-Jan-11	ADULT SOC132080-01022047
Nottinghamshire	Coi RH000658	ASHMERE CARE HOMES	4830154	Front Line Services	Total Care	2,244.00	0	2,244.00	14-Jan-11	ADULT SOC132079-01020270
Nottinghamshire	Coi TR354335	ASHTCAD PLANT HIRE CO LTD	4793646	Travel & Transportation	Fleet	576	100.8	676.8	06-Jan-11	COMMUNI 8063366

Nottinghamshire	Coi TR354335	ASHTOAD PLANT HIRE CO LTD	4834332	Travel & Transportation	Fleet	505	88.38	593.38	19-Jan-11	COMMUNI	8128668
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812104	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131545-100042060
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812105	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03020685
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812106	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03035668
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812108	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03037557
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812109	Front Line Services	Total Care	-25.71	0	-25.71	06-Jan-11	ADULT SOC	131545-03012304
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812109	Front Line Services	Total Care	-1,028.58	0	-1,028.58	06-Jan-11	ADULT SOC	131545-03012304
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812110	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03008562
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812111	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03027737
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812112	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03036317
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812113	Front Line Services	Total Care	1,200.00	0	1,200.00	06-Jan-11	ADULT SOC	131545-100116914
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812114	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03004024
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812115	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03030893
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812116	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131545-100109486
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812116	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-100109486
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812117	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131545-01045546
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812118	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03028053
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812119	Front Line Services	Total Care	2,809.29	0	2,809.29	06-Jan-11	ADULT SOC	131545-03029140
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812120	Front Line Services	Total Care	874	0	874	06-Jan-11	ADULT SOC	131545-03009325
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812121	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03017063
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812122	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-100077803
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812123	Front Line Services	Total Care	874	0	874	06-Jan-11	ADULT SOC	131545-100109280
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4812124	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131545-03030506
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4822169	Front Line Services	Total Care	874	0	874	14-Jan-11	ADULT SOC	132128-100126740
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4833126	Front Line Services	Total Care	1,311.00	0	1,311.00	20-Jan-11	ADULT SOC	132189-100109280
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4836995	Front Line Services	Total Care	800	0	800	20-Jan-11	ADULT SOC	132046-100116914
Nottinghamshire	Coi RH500295	ASHTON COURT CARE HOME	4836996	Front Line Services	Total Care	874	0	874	20-Jan-11	ADULT SOC	132046-100109280
Nottinghamshire	Coi TR338738	ASHWELL ENGINEERING SERVICES LIMITED	4816949	Estate Management & Development	Mechanica	1,460.00	255.5	1,715.50	07-Jan-11	RESOURCE	9450
Nottinghamshire	Coi TR049879	ASHWELL MAINTENANCE LTD	4822751	Estate Management & Development	Mechanica	1,557.50	272.56	1,830.06	12-Jan-11	COMMUNI	40141
Nottinghamshire	Coi TR534926	ASIAN MOTHERS SUPPORT GROUP	4850171	TBA	TBA	9,790.00	0	9,790.00	31-Jan-11	CHILDREN	25011ASIAN
Nottinghamshire	Coi TR534926	ASIAN MOTHERS SUPPORT GROUP	4850172	TBA	TBA	6,000.00	0	6,000.00	31-Jan-11	CHILDREN	26011MOTHERS
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4805120	Professional Services	Design, Pri	11,066.67	0	11,066.67	05-Jan-11	COMMUNI	925503
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4805120	Professional Services	Design, Pri	15.26	0	15.26	05-Jan-11	COMMUNI	925503
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4805120	Professional Services	Design, Pri	8.3	0	8.3	05-Jan-11	COMMUNI	925503
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4805121	Professional Services	Design, Pri	2,480.40	0	2,480.40	05-Jan-11	COMMUNI	925542
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4823179	Professional Services	Design, Pri	4,200.38	0	4,200.38	12-Jan-11	COMMUNI	925639
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4823179	Professional Services	Design, Pri	9.3	1.63	10.93	12-Jan-11	COMMUNI	925639
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4823180	Professional Services	Design, Pri	7,772.90	0	7,772.90	12-Jan-11	COMMUNI	925605A
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4823180	Professional Services	Design, Pri	59	10.33	69.33	12-Jan-11	COMMUNI	925605A
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4823180	Professional Services	Design, Pri	0	-0.01	-0.01	12-Jan-11	RESOURCE	925605A
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4837153	Professional Services	Design, Pri	10,094.40	0	10,094.40	21-Jan-11	COMMUNI	925706A
Nottinghamshire	Coi TR001260	ASKEWS LIBRARY SERVICES LIMITED	4837154	Professional Services	Design, Pri	3,216.60	0	3,216.60	21-Jan-11	COMMUNI	925745
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810699	Front Line Services	Total Care	76	0	76	06-Jan-11	ADULT SOC	131547-07034115
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810699	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131547-07034115
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810704	Front Line Services	Total Care	544	0	544	06-Jan-11	ADULT SOC	131547-100257072
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810704	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131547-100257072
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810705	Front Line Services	Total Care	388	0	388	06-Jan-11	ADULT SOC	131547-100134284
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810705	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131547-100134284
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810705	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131547-100134284
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810706	Front Line Services	Total Care	1,938.80	0	1,938.80	06-Jan-11	ADULT SOC	131547-07032637
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810706	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131547-07032637
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810707	Front Line Services	Total Care	281.2	0	281.2	06-Jan-11	ADULT SOC	131547-100130655
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810707	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131547-100130655
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810707	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131547-100130655
Nottinghamshire	Coi RH000403	ASLOCKTON HALL CARE HOME	4810708	Front Line Services	Total Care	2,244.00	0	2,244.00	06-Jan-11	ADULT SOC	131547-100075877

Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810708	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131547-100075877
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810710	Front Line Services	Total Care	664	0	664	06-Jan-11	ADULT SOC131547-100099743
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810710	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131547-100099743
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810711	Front Line Services	Total Care	340	0	340	06-Jan-11	ADULT SOC131547-07030272
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810711	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131547-07030272
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810715	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131547-99902168
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810716	Front Line Services	Total Care	268	0	268	06-Jan-11	ADULT SOC131547-100127201
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4810716	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131547-100127201
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4843274	Front Line Services	Total Care	316	0	316	27-Jan-11	ADULT SOC132839-07035139
Nottinghamshire	CoiRH000403	ASLOCKTON HALL CARE HOME	4843274	Front Line Services	Total Care	838	0	838	27-Jan-11	ADULT SOC132839-07035139
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811755	Front Line Services	Total Care	1,643.68	0	1,643.68	06-Jan-11	ADULT SOC131548-01005016
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811756	Front Line Services	Total Care	3,640.00	0	3,640.00	06-Jan-11	ADULT SOC131548-01021657
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811756	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131548-01021657
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811757	Front Line Services	Total Care	1,858.40	0	1,858.40	06-Jan-11	ADULT SOC131548-100079265
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811757	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131548-100079265
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811758	Front Line Services	Total Care	3,640.00	0	3,640.00	06-Jan-11	ADULT SOC131548-100246545
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811759	Front Line Services	Total Care	3,640.00	0	3,640.00	06-Jan-11	ADULT SOC131548-08011055
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811759	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131548-08011055
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811760	Front Line Services	Total Care	5,460.00	0	5,460.00	06-Jan-11	ADULT SOC131548-01015355
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811761	Front Line Services	Total Care	1,970.64	0	1,970.64	06-Jan-11	ADULT SOC131548-03024461
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4811761	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131548-03024461
Nottinghamshire	CoiRH500057	ASPLEY NEURODISABILITY CENTRE	4822119	Front Line Services	Total Care	5,590.00	0	5,590.00	14-Jan-11	ADULT SOC132129-01015355
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816300	Front Line Services	Total Care	2,718.29	0	2,718.29	07-Jan-11	ADULT SOC Jun-93
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816300	Front Line Services	Total Care	53.14	0	53.14	07-Jan-11	ADULT SOC Jun-93
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816300	Front Line Services	Total Care	214.97	0	214.97	07-Jan-11	ADULT SOC Jun-93
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816490	Front Line Services	Total Care	69.07	0	69.07	07-Jan-11	ADULT SOC Feb-80
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816490	Front Line Services	Total Care	450.4	0	450.4	07-Jan-11	ADULT SOC Feb-80
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816528	Front Line Services	Total Care	30.21	0	30.21	07-Jan-11	ADULT SOC7-1311
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816528	Front Line Services	Total Care	463.83	0	463.83	07-Jan-11	ADULT SOC7-1311
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816528	Front Line Services	Total Care	3,111.58	0	3,111.58	07-Jan-11	ADULT SOC7-1311
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816528	Front Line Services	Total Care	69.88	0	69.88	07-Jan-11	ADULT SOC7-1311
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816545	Front Line Services	Total Care	1,339.20	0	1,339.20	07-Jan-11	ADULT SOC4-1177
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816545	Front Line Services	Total Care	125.56	0	125.56	07-Jan-11	ADULT SOC4-1177
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816545	Front Line Services	Total Care	3,302.43	0	3,302.43	07-Jan-11	ADULT SOC4-1177
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816545	Front Line Services	Total Care	100.18	0	100.18	07-Jan-11	ADULT SOC4-1177
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816843	Front Line Services	Total Care	2,295.37	0	2,295.37	07-Jan-11	ADULT SOC Jan-43
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816843	Front Line Services	Total Care	13,939.33	0	13,939.33	07-Jan-11	ADULT SOC Jan-43
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816843	Front Line Services	Total Care	1,746.17	0	1,746.17	07-Jan-11	ADULT SOC Jan-43
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816843	Front Line Services	Total Care	705.69	0	705.69	07-Jan-11	ADULT SOC Jan-43
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816843	Front Line Services	Total Care	106.14	0	106.14	07-Jan-11	ADULT SOC Jan-43
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816911	Front Line Services	Total Care	559.61	0	559.61	07-Jan-11	ADULT SOC3-1351
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816911	Front Line Services	Total Care	6,899.14	0	6,899.14	07-Jan-11	ADULT SOC3-1351
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4816911	Front Line Services	Total Care	26.48	0	26.48	07-Jan-11	ADULT SOC3-1351
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	1,187.17	0	1,187.17	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	7,949.64	0	7,949.64	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	69.73	0	69.73	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	504.89	0	504.89	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	54.06	0	54.06	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4817003	Front Line Services	Total Care	83.85	0	83.85	07-Jan-11	ADULT SOC May-58
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828222	Front Line Services	Total Care	-37.71	0	-37.71	14-Jan-11	ADULT SOCRECLAIM
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828222	Front Line Services	Total Care	-53.12	0	-53.12	14-Jan-11	ADULT SOCRECLAIM
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828222	Front Line Services	Total Care	-717.7	0	-717.7	14-Jan-11	ADULT SOCRECLAIM
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828222	Front Line Services	Total Care	-6.25	0	-6.25	14-Jan-11	ADULT SOCRECLAIM
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828225	Front Line Services	Total Care	2,566.27	0	2,566.27	14-Jan-11	ADULT SOC Jun-22
Nottinghamshire	CoiTR317880	AT YOUR SERVICE (CARE) LTD	4828225	Front Line Services	Total Care	29.71	0	29.71	14-Jan-11	ADULT SOC Jun-22

Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828225 Front Line Services	Total Care	224.92	0	224.92	14-Jan-11 ADULT SOC	Jun-22
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828368 Front Line Services	Total Care	461.63	0	461.63	14-Jan-11 ADULT SOC3-1362	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828368 Front Line Services	Total Care	6,286.62	0	6,286.62	14-Jan-11 ADULT SOC3-1362	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828368 Front Line Services	Total Care	52.96	0	52.96	14-Jan-11 ADULT SOC3-1362	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828419 Front Line Services	Total Care	366.75	0	366.75	14-Jan-11 ADULT SOC7-1325	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828419 Front Line Services	Total Care	3,125.82	0	3,125.82	14-Jan-11 ADULT SOC7-1325	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828419 Front Line Services	Total Care	66.24	0	66.24	14-Jan-11 ADULT SOC7-1325	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828603 Front Line Services	Total Care	2,175.15	0	2,175.15	14-Jan-11 ADULT SOC	Jan-72
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828603 Front Line Services	Total Care	729.3	0	729.3	14-Jan-11 ADULT SOC	Jan-72
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828603 Front Line Services	Total Care	66.86	0	66.86	14-Jan-11 ADULT SOC	Jan-72
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828603 Front Line Services	Total Care	14,675.22	0	14,675.22	14-Jan-11 ADULT SOC	Jan-72
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828603 Front Line Services	Total Care	1,677.35	0	1,677.35	14-Jan-11 ADULT SOC	Jan-72
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828625 Front Line Services	Total Care	1,092.29	0	1,092.29	14-Jan-11 ADULT SOC4-1189	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828625 Front Line Services	Total Care	129.09	0	129.09	14-Jan-11 ADULT SOC4-1189	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828625 Front Line Services	Total Care	2,866.93	0	2,866.93	14-Jan-11 ADULT SOC4-1189	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828625 Front Line Services	Total Care	85.17	0	85.17	14-Jan-11 ADULT SOC4-1189	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	972.71	0	972.71	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	7,984.44	0	7,984.44	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	76.79	0	76.79	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	547.03	0	547.03	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	52.96	0	52.96	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4828639 Front Line Services	Total Care	79.88	0	79.88	14-Jan-11 ADULT SOC	May-87
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4838926 Front Line Services	Total Care	1,265.65	0	1,265.65	21-Jan-11 ADULT SOC4-1201	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4838926 Front Line Services	Total Care	105.7	0	105.7	21-Jan-11 ADULT SOC4-1201	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4838926 Front Line Services	Total Care	3,224.43	0	3,224.43	21-Jan-11 ADULT SOC4-1201	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4838926 Front Line Services	Total Care	92.68	0	92.68	21-Jan-11 ADULT SOC4-1201	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	1,247.21	0	1,247.21	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	8,554.82	0	8,554.82	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	104.38	0	104.38	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	568.67	0	568.67	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	52.96	0	52.96	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839314 Front Line Services	Total Care	93.56	0	93.56	21-Jan-11 ADULT SOC	May-16
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839332 Front Line Services	Total Care	2,545.40	0	2,545.40	21-Jan-11 ADULT SOC	Jan-01
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839332 Front Line Services	Total Care	155.57	0	155.57	21-Jan-11 ADULT SOC	Jan-01
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839332 Front Line Services	Total Care	781.6	0	781.6	21-Jan-11 ADULT SOC	Jan-01
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839332 Front Line Services	Total Care	16,843.00	0	16,843.00	21-Jan-11 ADULT SOC	Jan-01
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839332 Front Line Services	Total Care	1,812.58	0	1,812.58	21-Jan-11 ADULT SOC	Jan-01
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839417 Front Line Services	Total Care	654.05	0	654.05	21-Jan-11 ADULT SOC3-1373	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839417 Front Line Services	Total Care	7,601.15	0	7,601.15	21-Jan-11 ADULT SOC3-1373	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839417 Front Line Services	Total Care	105.93	0	105.93	21-Jan-11 ADULT SOC3-1373	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839435 Front Line Services	Total Care	3,024.11	0	3,024.11	21-Jan-11 ADULT SOC	Jun-56
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839435 Front Line Services	Total Care	213.42	0	213.42	21-Jan-11 ADULT SOC	Jun-56
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839435 Front Line Services	Total Care	7.72	0	7.72	21-Jan-11 ADULT SOC	Jun-56
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4839435 Front Line Services	Total Care	119.15	0	119.15	21-Jan-11 ADULT SOC	Jun-56
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4840682 Front Line Services	Total Care	3,337.13	0	3,337.13	21-Jan-11 ADULT SOC7-1338	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4840682 Front Line Services	Total Care	479.3	0	479.3	21-Jan-11 ADULT SOC7-1338	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4840682 Front Line Services	Total Care	22.47	0	22.47	21-Jan-11 ADULT SOC7-1338	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4840682 Front Line Services	Total Care	142.29	0	142.29	21-Jan-11 ADULT SOC7-1338	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848519 Front Line Services	Total Care	615.21	0	615.21	28-Jan-11 ADULT SOC3-1384	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848519 Front Line Services	Total Care	7,303.16	0	7,303.16	28-Jan-11 ADULT SOC3-1384	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848519 Front Line Services	Total Care	26.48	0	26.48	28-Jan-11 ADULT SOC3-1384	
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848544 Front Line Services	Total Care	434.66	0	434.66	28-Jan-11 ADULT SOC	Feb-71
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848544 Front Line Services	Total Care	114.53	0	114.53	28-Jan-11 ADULT SOC	Feb-71
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848596 Front Line Services	Total Care	2,573.19	0	2,573.19	28-Jan-11 ADULT SOC	Jan-30
Nottinghamshire Coi TR317880 AT YOUR SERVICE (CARE) LTD	4848596 Front Line Services	Total Care	730.63	0	730.63	28-Jan-11 ADULT SOC	Jan-30

Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848596	Front Line Services	Total Care	225.3	0	225.3	28-Jan-11	ADULT SOC	Jan-30
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848596	Front Line Services	Total Care	15,195.05	0	15,195.05	28-Jan-11	ADULT SOC	Jan-30
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848596	Front Line Services	Total Care	2,089.43	0	2,089.43	28-Jan-11	ADULT SOC	Jan-30
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848694	Front Line Services	Total Care	257.3	0	257.3	28-Jan-11	ADULT SOC	Jun-85
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848694	Front Line Services	Total Care	62.4	0	62.4	28-Jan-11	ADULT SOC	Jun-85
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848694	Front Line Services	Total Care	2,885.73	0	2,885.73	28-Jan-11	ADULT SOC	Jun-85
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848694	Front Line Services	Total Care	6.62	0	6.62	28-Jan-11	ADULT SOC	Jun-85
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	923.27	0	923.27	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	8,496.29	0	8,496.29	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	82.31	0	82.31	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	455.46	0	455.46	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	51.86	0	51.86	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	39.72	0	39.72	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4848756	Front Line Services	Total Care	100.84	0	100.84	28-Jan-11	ADULT SOC	May-45
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4849032	Front Line Services	Total Care	3,756.61	0	3,756.61	31-Jan-11	ADULT SOC7-1352	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4849032	Front Line Services	Total Care	84.24	0	84.24	31-Jan-11	ADULT SOC7-1352	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4849032	Front Line Services	Total Care	708.37	0	708.37	31-Jan-11	ADULT SOC7-1352	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4849032	Front Line Services	Total Care	7.74	0	7.74	31-Jan-11	ADULT SOC7-1352	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4850258	Front Line Services	Total Care	1,774.07	0	1,774.07	31-Jan-11	ADULT SOC4-1213	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4850258	Front Line Services	Total Care	148.95	0	148.95	31-Jan-11	ADULT SOC4-1213	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4850258	Front Line Services	Total Care	4,224.91	0	4,224.91	31-Jan-11	ADULT SOC4-1213	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4850258	Front Line Services	Total Care	236.58	0	236.58	31-Jan-11	ADULT SOC4-1213	
Nottinghamshire	Coi	TR317880	AT YOUR SERVICE (CARE) LTD	4850258	Front Line Services	Total Care	86.89	0	86.89	31-Jan-11	ADULT SOC4-1213	
Nottinghamshire	Coi	RH000737	ATHORPE LODGE	4822109	Front Line Services	Total Care	4,045.71	0	4,045.71	13-Jan-11	ADULT SOC132130-02040862	
Nottinghamshire	Coi	RH000737	ATHORPE LODGE	4822109	Front Line Services	Total Care	931.71	0	931.71	13-Jan-11	ADULT SOC132130-02040862	
Nottinghamshire	Coi	RH000737	ATHORPE LODGE	4822110	Front Line Services	Total Care	7,300.23	0	7,300.23	13-Jan-11	ADULT SOC132130-100138986	
Nottinghamshire	Coi	RH000737	ATHORPE LODGE	4822110	Front Line Services	Total Care	1,366.50	0	1,366.50	13-Jan-11	ADULT SOC132130-100138986	
Nottinghamshire	Coi	TR001357	AUDIT COMMISSION	4788724	Government / Charity / Trust / Society / Association	Government	4,000.00	700	4,700.00	04-Jan-11	RESOURCE	6170695
Nottinghamshire	Coi	TR525862	AUTISM PLUS ACCOUNTS	4850700	Front Line Services	Total Care	16,508.08	0	16,508.08	31-Jan-11	ADULT SOCINV.A01161	
Nottinghamshire	Coi	RH500647	AUTISM SUPPORT & CARE LTD	4812784	Front Line Services	Total Care	7,894.52	0	7,894.52	06-Jan-11	ADULT SOC131721-05025706	
Nottinghamshire	Coi	RH500647	AUTISM SUPPORT & CARE LTD	4812785	Front Line Services	Total Care	7,772.52	0	7,772.52	06-Jan-11	ADULT SOC131721-05034540	
Nottinghamshire	Coi	RH500647	AUTISM SUPPORT & CARE LTD	4812786	Front Line Services	Total Care	12,800.00	0	12,800.00	06-Jan-11	ADULT SOC131721-05011008	
Nottinghamshire	Coi	RH500647	AUTISM SUPPORT & CARE LTD	4837005	Front Line Services	Total Care	#####	0	#####	20-Jan-11	ADULT SOC132063-05011008	
Nottinghamshire	Coi	TR319652	AUTOBAR UK LIMITED	4807811	Facilities Management	Food & Cat	546.55	0	546.55	07-Jan-11	COMMUNI AB1114158	
Nottinghamshire	Coi	TR319652	AUTOBAR UK LIMITED	4834827	Facilities Management	Food & Cat	153.32	26.83	180.15	20-Jan-11	COMMUNI AB1121143	
Nottinghamshire	Coi	TR319652	AUTOBAR UK LIMITED	4834827	Facilities Management	Food & Cat	416.36	0	416.36	20-Jan-11	COMMUNI AB1121143	
Nottinghamshire	Coi	TR055713	AUTOMOTIVE LEASING	4830508	Travel & Transportation	Fleet	2,235.88	391.28	2,627.16	18-Jan-11	COMMUNI	2631060
Nottinghamshire	Coi	TR055713	AUTOMOTIVE LEASING	4830528	Travel & Transportation	Fleet	0	0.01	0.01	18-Jan-11	TBA	2631059
Nottinghamshire	Coi	TR055713	AUTOMOTIVE LEASING	4830528	Travel & Transportation	Fleet	2,350.98	411.42	2,762.40	18-Jan-11	COMMUNI	2631059
Nottinghamshire	Coi	RH500725	AUTUMN GRANGE CARE HOME	4833162	Front Line Services	Total Care	3,186.96	0	3,186.96	20-Jan-11	ADULT SOC130894-06027891	
Nottinghamshire	Coi	RH500725	AUTUMN GRANGE CARE HOME	4833162	Front Line Services	Total Care	869.6	0	869.6	20-Jan-11	ADULT SOC130894-06027891	
Nottinghamshire	Coi	RH500725	AUTUMN GRANGE CARE HOME	4833163	Front Line Services	Total Care	869.6	0	869.6	20-Jan-11	ADULT SOC130894-100059615	
Nottinghamshire	Coi	RH000037	AUTUMN GRANGE NURSING HOME	4809651	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC131550-03034769	
Nottinghamshire	Coi	RH000037	AUTUMN GRANGE NURSING HOME	4809652	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC131550-04036288	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809653	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131551-100144905	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809654	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131551-01020645	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809654	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131551-01020645	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809655	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131551-06024947	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809655	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131551-06024947	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809656	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131551-05034958	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809656	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131551-05034958	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809659	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131551-06030763	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809659	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131551-06030763	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809660	Front Line Services	Total Care	-1,718.86	0	-1,718.86	06-Jan-11	ADULT SOC131551-100070123	
Nottinghamshire	Coi	RH000038	AVALON NURSING HOME	4809660	Front Line Services	Total Care	-543.5	0	-543.5	06-Jan-11	ADULT SOC131551-100070123	

Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4809661	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131551-100077800
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4809662	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131551-100118890
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4809663	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131551-05031376
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4809664	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131551-05039654
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4809664	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131551-05039654
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4833011	Front Line Services	Total Care	994.29	0	994.29	20-Jan-11	ADULT SOC132191-100263738
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4843256	Front Line Services	Total Care	9,937.14	0	9,937.14	27-Jan-11	ADULT SOC132840-05038345
Nottinghamshire	CoiRH000038	AVALON NURSING HOME	4843256	Front Line Services	Total Care	2,872.79	0	2,872.79	27-Jan-11	ADULT SOC132840-05038345
Nottinghamshire	CoiTR015087	AVERY DENNISON UK LIMITED	4814854	Facilities Management	Office Supp	854.32	149.51	1,003.83	10-Jan-11	RESOURCE 508991
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812993	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131552-07033501
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812993	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131552-07033501
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812994	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131552-100064341
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812994	Front Line Services	Total Care	1,664.00	0	1,664.00	06-Jan-11	ADULT SOC131552-100064341
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812995	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131552-100273858
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4812995	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC131552-100273858
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4833167	Front Line Services	Total Care	400	0	400	20-Jan-11	ADULT SOC132192-100225024
Nottinghamshire	CoiRH500771	AVERY LODGE CARE HOME	4833167	Front Line Services	Total Care	8,320.00	0	8,320.00	20-Jan-11	ADULT SOC132192-100225024
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812495	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-02043523
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812496	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-02021679
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812497	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-02043972
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812498	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-100051513
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812499	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-100254833
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812501	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131553-100086435
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812502	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-100037586
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812503	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-100022463
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812504	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131553-02039105
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812505	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131553-02006308
Nottinghamshire	CoiRH500527	AVONDALE RESIDENTIAL CARE HOME	4812506	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131553-100103961
Nottinghamshire	CoiTR510950	AXIS RECRUITMENT	4807742	Professional Services	Recruitment	626.93	0	626.93	04-Jan-11	ADULT SOCNOT0000046572
Nottinghamshire	CoiTR510950	AXIS RECRUITMENT	4822879	Professional Services	Recruitment	630.52	0	630.52	12-Jan-11	ADULT SOCNOT0000046828
Nottinghamshire	CoiTR510950	AXIS RECRUITMENT	4844919	Professional Services	Recruitment	894.86	0	894.86	26-Jan-11	ADULT SOCNOT0000047407
Nottinghamshire	CoiTR515174	AYTON ASPHALT	4850822	Estate Management & Development	Highways &	2,464.00	492.8	2,956.80	31-Jan-11	COMMUNI WY068623
Nottinghamshire	CoiTR503561	AZURE SUPPORT SERVICES LTD	4808247	Facilities Management	Food & Cat	527.1	92.24	619.34	05-Jan-11	CHILDREN AZINV53986
Nottinghamshire	CoiTR503561	AZURE SUPPORT SERVICES LTD	4808247	Facilities Management	Food & Cat	93.62	16.38	110	05-Jan-11	CHILDREN AZINV53986
Nottinghamshire	CoiTR503561	AZURE SUPPORT SERVICES LTD	4808247	Facilities Management	Food & Cat	34.04	5.96	40	05-Jan-11	CHILDREN AZINV53986
Nottinghamshire	CoiTR328382	B A CHAMBERLAIN LIMITED	4834326	TBA	TBA	572	100.1	672.1	19-Jan-11	COMMUNI 7828
Nottinghamshire	CoiTR328382	B A CHAMBERLAIN LIMITED	4834326	TBA	TBA	572	100.1	672.1	19-Jan-11	COMMUNI 7828
Nottinghamshire	CoiTR534503	B CORBETT	4823714	Facilities Management	Furniture	26,000.00	4,550.00	30,550.00	28-Jan-11	CHILDREN 1020
Nottinghamshire	CoiTR534503	B CORBETT	4823714	Facilities Management	Furniture	11,600.00	2,030.00	13,630.00	28-Jan-11	CHILDREN 1020
Nottinghamshire	CoiTR534503	B CORBETT	4851186	Facilities Management	Furniture	-2,320.00	0	-2,320.00	28-Jan-11	TBA NEWCIS 000007777
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	22.83	4	26.83	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	88.26	15.45	103.71	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	16.95	2.97	19.92	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	88.26	15.45	103.71	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	152.55	26.7	179.25	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	16.95	2.97	19.92	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	115.02	20.13	135.15	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	19.17	3.35	22.52	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	136.98	23.97	160.95	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	37.8	0	37.8	04-Jan-11	ADULT SOC 13761
Nottinghamshire	CoiTR087339	B N A	4807766	Front Line Services	Total Care	0	-0.02	-0.02	04-Jan-11	RESOURCE 13761
Nottinghamshire	CoiTR087339	B N A	4823527	Front Line Services	Total Care	616.35	107.86	724.21	12-Jan-11	ADULT SOC 12930
Nottinghamshire	CoiTR087339	B N A	4823527	Front Line Services	Total Care	42.63	0	42.63	12-Jan-11	ADULT SOC 12930
Nottinghamshire	CoiTR087339	B N A	4823529	Front Line Services	Total Care	457.65	80.09	537.74	12-Jan-11	ADULT SOC 12932
Nottinghamshire	CoiTR087339	B N A	4823529	Front Line Services	Total Care	24.36	0	24.36	12-Jan-11	ADULT SOC 12932

Nottinghamshire	Co	TR087339	B N A	4846839	Front Line Services	Total Care	502.77	87.98	590.75	27-Jan-11	ADULT SOC	19355
Nottinghamshire	Co	TR087339	B N A	4846839	Front Line Services	Total Care	34.11	0	34.11	27-Jan-11	ADULT SOC	19355
Nottinghamshire	Co	TR087339	B N A	4846842	Front Line Services	Total Care	515.01	90.13	605.14	27-Jan-11	ADULT SOC	19358
Nottinghamshire	Co	TR087339	B N A	4846842	Front Line Services	Total Care	25.58	0	25.58	27-Jan-11	ADULT SOC	19358
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4797330	Travel & Transportation	Passenger	3,515.61	615.23	4,130.84	11-Jan-11	CHILDREN	12227
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4797331	Travel & Transportation	Passenger	3,598.44	629.73	4,228.17	11-Jan-11	CHILDREN	12234
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4800925	Travel & Transportation	Passenger	3,658.60	640.26	4,298.86	11-Jan-11	ADULT SOC	12264
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4800926	Travel & Transportation	Passenger	2,631.20	460.46	3,091.66	11-Jan-11	ADULT SOC	12265
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4800927	Travel & Transportation	Passenger	2,763.86	483.68	3,247.54	11-Jan-11	ADULT SOC	12237
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806759	Travel & Transportation	Passenger	4,721.86	826.33	5,548.19	11-Jan-11	CHILDREN	12223
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806760	Travel & Transportation	Passenger	3,053.82	534.42	3,588.24	11-Jan-11	CHILDREN	12225
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806761	Travel & Transportation	Passenger	2,827.96	494.89	3,322.85	11-Jan-11	CHILDREN	12226
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806762	Travel & Transportation	Passenger	3,383.31	592.08	3,975.39	11-Jan-11	CHILDREN	12228
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806763	Travel & Transportation	Passenger	3,165.75	554.01	3,719.76	11-Jan-11	CHILDREN	12229
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806764	Travel & Transportation	Passenger	3,527.58	617.33	4,144.91	11-Jan-11	CHILDREN	12230
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806765	Travel & Transportation	Passenger	4,397.58	769.58	5,167.16	11-Jan-11	CHILDREN	12231
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806766	Travel & Transportation	Passenger	3,979.80	696.47	4,676.27	11-Jan-11	CHILDREN	12236
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806767	Travel & Transportation	Passenger	3,885.64	679.99	4,565.63	11-Jan-11	CHILDREN	12238
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806768	Travel & Transportation	Passenger	1,250.15	218.78	1,468.93	11-Jan-11	CHILDREN	12239
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806768	Travel & Transportation	Passenger	1,250.15	218.78	1,468.93	11-Jan-11	CHILDREN	12239
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806768	Travel & Transportation	Passenger	0	-0.01	-0.01	11-Jan-11	RESOURCE	12239
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806769	Travel & Transportation	Passenger	2,874.30	503	3,377.30	11-Jan-11	CHILDREN	12240
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806770	Travel & Transportation	Passenger	2,893.82	506.42	3,400.24	11-Jan-11	CHILDREN	12241
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806771	Travel & Transportation	Passenger	3,382.94	592.01	3,974.95	11-Jan-11	CHILDREN	12268
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806772	Travel & Transportation	Passenger	3,180.32	556.56	3,736.88	11-Jan-11	CHILDREN	12267
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806773	Travel & Transportation	Passenger	2,925.56	511.97	3,437.53	11-Jan-11	CHILDREN	12266
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806774	Travel & Transportation	Passenger	2,889.81	505.72	3,395.53	11-Jan-11	CHILDREN	12263
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806775	Travel & Transportation	Passenger	2,567.04	449.23	3,016.27	11-Jan-11	CHILDREN	12262
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806776	Travel & Transportation	Passenger	3,208.17	561.43	3,769.60	11-Jan-11	CHILDREN	12261
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806778	Travel & Transportation	Passenger	2,214.08	387.46	2,601.54	11-Jan-11	CHILDREN	12259
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806779	Travel & Transportation	Passenger	3,589.52	628.17	4,217.69	11-Jan-11	CHILDREN	12258
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806780	Travel & Transportation	Passenger	3,026.76	529.68	3,556.44	11-Jan-11	CHILDREN	12247
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806781	Travel & Transportation	Passenger	2,753.48	481.86	3,235.34	11-Jan-11	CHILDREN	12245
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806782	Travel & Transportation	Passenger	2,565.99	449.05	3,015.04	11-Jan-11	CHILDREN	12244
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806783	Travel & Transportation	Passenger	3,740.00	654.5	4,394.50	11-Jan-11	CHILDREN	12243
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806784	Travel & Transportation	Passenger	3,069.00	537.08	3,606.08	11-Jan-11	CHILDREN	12242
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806785	Travel & Transportation	Passenger	3,382.94	592.01	3,974.95	11-Jan-11	CHILDREN	12269
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806786	Travel & Transportation	Passenger	2,653.20	464.31	3,117.51	11-Jan-11	CHILDREN	12271
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806787	Travel & Transportation	Passenger	1,994.99	349.12	2,344.11	11-Jan-11	CHILDREN	12270
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806788	Travel & Transportation	Passenger	2,669.10	467.09	3,136.19	11-Jan-11	CHILDREN	12232
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806789	Travel & Transportation	Passenger	3,401.79	595.31	3,997.10	11-Jan-11	CHILDREN	12233
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806790	Travel & Transportation	Passenger	3,390.75	593.38	3,984.13	11-Jan-11	CHILDREN	12235
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806791	Travel & Transportation	Passenger	3,870.30	677.3	4,547.60	11-Jan-11	CHILDREN	12255
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806792	Travel & Transportation	Passenger	4,043.55	707.62	4,751.17	11-Jan-11	CHILDREN	12256
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806793	Travel & Transportation	Passenger	3,165.75	554.01	3,719.76	11-Jan-11	CHILDREN	12257
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4806794	Travel & Transportation	Passenger	3,163.02	553.53	3,716.55	11-Jan-11	CHILDREN	12254
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4809589	Travel & Transportation	Passenger	2,360.39	413.07	2,773.46	11-Jan-11	ADULT SOC	12272
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4809591	Travel & Transportation	Passenger	490	85.75	575.75	12-Jan-11	ADULT SOC	12279
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4809592	Travel & Transportation	Passenger	450	78.75	528.75	12-Jan-11	ADULT SOC	12276
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4814972	Travel & Transportation	Passenger	2,638.23	461.69	3,099.92	11-Jan-11	CHILDREN	12252
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4814973	Travel & Transportation	Passenger	3,035.34	531.18	3,566.52	11-Jan-11	CHILDREN	12253
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4815039	Travel & Transportation	Passenger	1,937.46	339.06	2,276.52	11-Jan-11	ADULT SOC	12224
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4816768	Travel & Transportation	Passenger	2,587.84	452.87	3,040.71	10-Jan-11	CHILDREN	12088
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4816892	Travel & Transportation	Passenger	3,191.58	558.53	3,750.11	11-Jan-11	CHILDREN	12249
Nottinghamshire	Co	TR003219	B N GIBSON MOTORS	4816893	Travel & Transportation	Passenger	2,712.15	474.63	3,186.78	11-Jan-11	CHILDREN	12251

Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4816894	Travel & Transportation	Passenger	3,526.74	617.18	4,143.92	11-Jan-11	CHILDREN	12250
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4816895	Travel & Transportation	Passenger	2,847.81	498.37	3,346.18	11-Jan-11	CHILDREN	12248
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4816896	Travel & Transportation	Passenger	2,321.20	406.21	2,727.41	11-Jan-11	CHILDREN	12246
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831867	Travel & Transportation	Passenger	1,622.27	283.9	1,906.17	31-Jan-11	ADULT SOC	12319
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831871	Travel & Transportation	Passenger	1,691.48	296.01	1,987.49	31-Jan-11	ADULT SOC	12367
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831873	Travel & Transportation	Passenger	1,955.04	342.13	2,297.17	31-Jan-11	CHILDREN	12339
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831874	Travel & Transportation	Passenger	1,813.50	317.36	2,130.86	31-Jan-11	CHILDREN	12337
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831875	Travel & Transportation	Passenger	1,594.12	278.97	1,873.09	31-Jan-11	CHILDREN	12340
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831876	Travel & Transportation	Passenger	1,340.60	234.61	1,575.21	31-Jan-11	CHILDREN	12341
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831877	Travel & Transportation	Passenger	2,720.00	476	3,196.00	31-Jan-11	CHILDREN	12338
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831878	Travel & Transportation	Passenger	1,788.54	312.99	2,101.53	31-Jan-11	CHILDREN	12342
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831879	Travel & Transportation	Passenger	2,169.76	379.71	2,549.47	31-Jan-11	CHILDREN	12343
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831880	Travel & Transportation	Passenger	2,431.68	425.54	2,857.22	31-Jan-11	CHILDREN	12344
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831881	Travel & Transportation	Passenger	2,687.04	470.23	3,157.27	31-Jan-11	CHILDREN	12345
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831882	Travel & Transportation	Passenger	1,929.60	337.68	2,267.28	31-Jan-11	CHILDREN	12366
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831883	Travel & Transportation	Passenger	2,460.32	430.56	2,890.88	31-Jan-11	CHILDREN	12364
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831884	Travel & Transportation	Passenger	2,460.32	430.56	2,890.88	31-Jan-11	CHILDREN	12363
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831885	Travel & Transportation	Passenger	2,312.96	404.77	2,717.73	31-Jan-11	CHILDREN	12362
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831886	Travel & Transportation	Passenger	2,010.08	351.76	2,361.84	31-Jan-11	CHILDREN	12347
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831887	Travel & Transportation	Passenger	2,312.64	404.71	2,717.35	31-Jan-11	CHILDREN	12348
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831888	Travel & Transportation	Passenger	2,409.92	421.74	2,831.66	31-Jan-11	CHILDREN	12349
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831889	Travel & Transportation	Passenger	2,948.80	516.04	3,464.84	31-Jan-11	CHILDREN	12350
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831890	Travel & Transportation	Passenger	3,080.80	539.14	3,619.94	31-Jan-11	CHILDREN	12351
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831891	Travel & Transportation	Passenger	2,412.00	422.1	2,834.10	31-Jan-11	CHILDREN	12352
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831892	Travel & Transportation	Passenger	2,121.08	371.19	2,492.27	31-Jan-11	CHILDREN	12353
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831893	Travel & Transportation	Passenger	1,308.32	228.96	1,537.28	31-Jan-11	CHILDREN	12354
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4831894	Travel & Transportation	Passenger	2,066.40	361.62	2,428.02	31-Jan-11	CHILDREN	12346
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832010	Travel & Transportation	Passenger	1,986.01	347.55	2,333.56	31-Jan-11	CHILDREN	12356
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832011	Travel & Transportation	Passenger	1,589.12	278.1	1,867.22	31-Jan-11	CHILDREN	12357
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832012	Travel & Transportation	Passenger	1,788.93	313.06	2,101.99	31-Jan-11	CHILDREN	12358
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832013	Travel & Transportation	Passenger	2,127.68	372.34	2,500.02	31-Jan-11	CHILDREN	12361
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832014	Travel & Transportation	Passenger	2,033.60	355.88	2,389.48	31-Jan-11	CHILDREN	12327
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832015	Travel & Transportation	Passenger	909.2	159.11	1,068.31	31-Jan-11	CHILDREN	12334
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832015	Travel & Transportation	Passenger	909.2	159.11	1,068.31	31-Jan-11	CHILDREN	12334
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832016	Travel & Transportation	Passenger	1,698.45	297.23	1,995.68	31-Jan-11	CHILDREN	12335
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832017	Travel & Transportation	Passenger	2,894.40	506.52	3,400.92	31-Jan-11	CHILDREN	12331
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832018	Travel & Transportation	Passenger	2,825.92	494.54	3,320.46	31-Jan-11	CHILDREN	12333
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832019	Travel & Transportation	Passenger	1,713.09	299.79	2,012.88	31-Jan-11	CHILDREN	12336
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832022	Travel & Transportation	Passenger	3,198.24	559.69	3,757.93	31-Jan-11	CHILDREN	12326
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832023	Travel & Transportation	Passenger	2,687.68	470.34	3,158.02	31-Jan-11	CHILDREN	12325
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832024	Travel & Transportation	Passenger	2,412.00	422.1	2,834.10	31-Jan-11	CHILDREN	12324
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832025	Travel & Transportation	Passenger	2,577.76	451.11	3,028.87	31-Jan-11	CHILDREN	12323
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832026	Travel & Transportation	Passenger	2,678.56	468.75	3,147.31	31-Jan-11	CHILDREN	12322
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832027	Travel & Transportation	Passenger	2,591.84	453.57	3,045.41	31-Jan-11	CHILDREN	12328
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832028	Travel & Transportation	Passenger	1,537.00	268.98	1,805.98	31-Jan-11	CHILDREN	12321
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832029	Travel & Transportation	Passenger	1,804.53	315.79	2,120.32	31-Jan-11	CHILDREN	12320
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832030	Travel & Transportation	Passenger	3,978.56	696.25	4,674.81	31-Jan-11	CHILDREN	12318
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832032	Travel & Transportation	Passenger	2,562.00	448.35	3,010.35	31-Jan-11	CHILDREN	12330
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832043	Travel & Transportation	Passenger	1,913.60	334.88	2,248.48	31-Jan-11	ADULT SOC	12360
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832044	Travel & Transportation	Passenger	2,660.80	465.64	3,126.44	31-Jan-11	ADULT SOC	12359
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4832304	Travel & Transportation	Passenger	2,720.24	476.04	3,196.28	31-Jan-11	CHILDREN	12329
Nottinghamshire Coi TR003219	B N GIBSON MOTORS	4834546	Travel & Transportation	Passenger	1,412.07	247.11	1,659.18	31-Jan-11	CHILDREN	12365
Nottinghamshire Coi TR012714	B S I QUALITY ASSURANCE	4517974	TBA	TBA	-1,550.00	-271.25	-1,821.25	13-Jan-11	COMMUNI	93210369/1000
Nottinghamshire Coi TR012714	B S I QUALITY ASSURANCE	4828277	TBA	TBA	1,821.25	0	1,821.25	13-Jan-11	RESOURCE	ACHNOTTING010610
Nottinghamshire Coi TR012714	B S I QUALITY ASSURANCE	4842443	TBA	TBA	761	152.2	913.2	25-Jan-11	ADULT SOC	932328289/1000

Nottinghamshire	Coi	TR088524	BADENOCH & CLARK	4807781	Professional Services	Recruitme	3,100.00	542.5	3,642.50	04-Jan-11	RESOURCE	4018430
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809667	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131554-07036382
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809668	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131554-07033004
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809669	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131554-100114243
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809671	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131554-07033276
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809671	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131554-07033276
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809671	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131554-07033276
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809676	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131554-100128352
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809676	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131554-100128352
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809678	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131554-100055549
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809681	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131554-100087545
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4809681	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131554-100087545
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4821967	Front Line Services	Total Care	1,743.71	0	1,743.71	14-Jan-11	ADULT SOC	132131-100122917
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4821968	Front Line Services	Total Care	543.5	0	543.5	14-Jan-11	ADULT SOC	132131-100059736
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4833012	Front Line Services	Total Care	82	0	82	20-Jan-11	ADULT SOC	132193-07034222
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4833012	Front Line Services	Total Care	718	0	718	20-Jan-11	ADULT SOC	132193-07034222
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4843257	Front Line Services	Total Care	4,135.71	0	4,135.71	27-Jan-11	ADULT SOC	132841-100132756
Nottinghamshire	Coi	RH000039	BALMORE COUNTRY HOUSE CARE HOME	4843257	Front Line Services	Total Care	1,164.64	0	1,164.64	27-Jan-11	ADULT SOC	132841-100132756
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810717	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131555-100109999
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810718	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131555-01002948
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810719	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131555-100011309
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810720	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131555-01048345
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810721	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131555-01046454
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810722	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131555-100040450
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810723	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131555-01019543
Nottinghamshire	Coi	RH000407	BANK HOUSE RESIDENTIAL HOME	4810724	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131555-01035110
Nottinghamshire	Coi	TR001665	BARKER & SHELDON	4794970	Estate Management & Development	Mechanica	3,758.00	657.65	4,415.65	04-Jan-11	RESOURCE	S16551
Nottinghamshire	Coi	TR001665	BARKER & SHELDON	4839054	Estate Management & Development	Mechanica	5,000.00	1,000.00	6,000.00	31-Jan-11	RESOURCE	S14450
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4805530	Professional Services	Recruitme	932.97	163.27	1,096.24	28-Jan-11	COMMUNI	12132877
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4805531	Professional Services	Recruitme	1,342.00	234.85	1,576.85	04-Jan-11	COMMUNI	12132876
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4826089	Professional Services	Recruitme	618.1	108.17	726.27	13-Jan-11	CHILDREN	12127573
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4826090	Professional Services	Recruitme	630.1	110.27	740.37	13-Jan-11	CHILDREN	12127630
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4826091	Professional Services	Recruitme	466.4	81.62	548.02	13-Jan-11	CHILDREN	12127516
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4826093	Professional Services	Recruitme	449.2	78.61	527.81	13-Jan-11	CHILDREN	12127631
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4828264	Professional Services	Recruitme	463.43	81.1	544.53	19-Jan-11	COMMUNI	12133368
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4828284	Professional Services	Recruitme	949	166.08	1,115.08	19-Jan-11	COMMUNI	12133177
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4828285	Professional Services	Recruitme	754	131.95	885.95	19-Jan-11	COMMUNI	12133369
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4837530	Professional Services	Recruitme	802.4	160.48	962.88	20-Jan-11	COMMUNI	12133594
Nottinghamshire	Coi	TR310887	BARKER ROSS LIMITED	4847362	Professional Services	Recruitme	1,254.95	250.99	1,505.94	27-Jan-11	COMMUNI	12133923
Nottinghamshire	Coi	TR531637	BARNARDOS	4823304	Front Line Services	Total Care	983.93	0	983.93	13-Jan-11	COMMUNI	8664
Nottinghamshire	Coi	TR000637	BARNARDOS	4839067	Front Line Services	Total Care	3,818.27	0	3,818.27	24-Jan-11	ADULT SOC	1.04E+08
Nottinghamshire	Coi	TR000637	BARNARDOS	4839068	Front Line Services	Total Care	3,725.10	0	3,725.10	24-Jan-11	ADULT SOC	1.04E+08
Nottinghamshire	Coi	TR000637	BARNARDOS	4839208	Front Line Services	Total Care	11,120.14	0	11,120.14	24-Jan-11	CHILDREN	1.01E+08
Nottinghamshire	Coi	TR000637	BARNARDOS	4839209	Front Line Services	Total Care	11,120.14	0	11,120.14	24-Jan-11	CHILDREN	1.01E+08
Nottinghamshire	Coi	TR000637	BARNARDOS	4850170	Front Line Services	Total Care	6,548.00	0	6,548.00	31-Jan-11	CHILDREN	250111GRANT
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810364	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-02037779
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810365	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-100069245
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810366	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-02005801
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810367	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-02027321
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810368	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-02043474
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810369	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-100085179
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810370	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131556-02038652
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810370	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-02038652
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810371	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131556-100099658
Nottinghamshire	Coi	RH000277	BARNBY COURT CARE HOME	4810372	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131556-100081691

Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810372	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-100081691
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810373	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-02033643
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810374	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-02040807
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810375	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131556-100132774
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810376	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-02027585
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810377	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-02037649
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810378	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131556-02028142
Nottinghamshire	CoRH000277	BARNBY COURT CARE HOME	4810379	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131556-100046221
Nottinghamshire	CoTR530243	BARNETT WADDINGHAM LLP	4844137	Professional Services	Legal	10,000.00	1,750.00	11,750.00	26-Jan-11	RESOURCE S11/0455
Nottinghamshire	CoRH500253	BARROW HALL	4811994	Front Line Services	Total Care	1,967.64	0	1,967.64	06-Jan-11	ADULT SOC131557-02005658
Nottinghamshire	CoRH500253	BARROW HALL	4811994	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131557-02005658
Nottinghamshire	CoTR536789	BASC GALLIWHITE LTD	4834081	Estate Management & Development	Property Pl	1,700.00	0	1,700.00	19-Jan-11	CHILDREN MO/DP/0052
Nottinghamshire	CoTR521932	BASIC SOLUTIONS LTD	4816327	Highways & Works	Highways	1,395.20	0	1,395.20	17-Jan-11	RESOURCE 9841
Nottinghamshire	CoTR005379	BASSETLAW ASSOC FOR MENTAL HEALTH LTD	4828542	Front Line Services	Total Care	12,750.00	0	12,750.00	14-Jan-11	ADULT SOC GNT1011QTR4QA211
Nottinghamshire	CoTR015370	BASSETLAW CITIZENS ADVICE BUREAU LTD	4847279	Government / Charity / Trust / Society / Association	Government	27,320.00	0	27,320.00	27-Jan-11	COMMUNI GNT1011Q134QA052
Nottinghamshire	CoTR533791	BASSETLAW COMMUNITY HEALTH	4833947	Front Line Services	Total Care	4,687.50	0	4,687.50	19-Jan-11	ADULT SOC 13870647
Nottinghamshire	CoTR008902	BASSETLAW COMMUNITY & VOLUNTARY SERVICE	4841035	Government / Charity / Trust / Society / Association	Clubs & Gr	12,350.00	0	12,350.00	26-Jan-11	ADULT SOC GNT1011QTR4QA007
Nottinghamshire	CoTR509193	BASSETLAW MIND	4846915	Government / Charity / Trust / Society / Association	Clubs & Gr	2,750.00	0	2,750.00	27-Jan-11	ADULT SOC LD/CGS010111
Nottinghamshire	CoTR018970	BASSETLAW TRAINING AGENCY LTD	4834082	Government / Charity / Trust / Society / Association	Government	975	0	975	19-Jan-11	CHILDREN 630
Nottinghamshire	CoRH500588	BASSINGHAM NURSING HOME	4812675	Front Line Services	Total Care	1,595.72	0	1,595.72	06-Jan-11	ADULT SOC131558-06003167
Nottinghamshire	CoRH500588	BASSINGHAM NURSING HOME	4812675	Front Line Services	Total Care	468.4	0	468.4	06-Jan-11	ADULT SOC131558-06003167
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779219	Estate Management & Development	Major Proj	276.6	48.41	325.01	17-Jan-11	COMMUNI 35008
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779219	Estate Management & Development	Major Proj	40.05	7.01	47.06	17-Jan-11	COMMUNI 35008
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779219	Estate Management & Development	Major Proj	64.08	11.21	75.29	17-Jan-11	COMMUNI 35008
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779219	Estate Management & Development	Major Proj	24.03	4.21	28.24	17-Jan-11	COMMUNI 35008
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779219	Estate Management & Development	Major Proj	76.35	13.36	89.71	17-Jan-11	COMMUNI 35008
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779222	Estate Management & Development	Major Proj	247.19	43.26	290.45	13-Jan-11	COMMUNI 35011
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779222	Estate Management & Development	Major Proj	39.1	6.84	45.94	13-Jan-11	COMMUNI 35011
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779222	Estate Management & Development	Major Proj	80.1	14.02	94.12	13-Jan-11	COMMUNI 35011
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779222	Estate Management & Development	Major Proj	76.35	13.36	89.71	13-Jan-11	COMMUNI 35011
Nottinghamshire	CoTR514633	BATCHMIX LIMITED	4779222	Estate Management & Development	Major Proj	40.05	7.01	47.06	13-Jan-11	COMMUNI 35011
Nottinghamshire	CoTR356284	BBC	4825786	Professional Services	Design, Pri	957.4	167.55	1,124.95	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4825787	Professional Services	Design, Pri	611.44	107	718.44	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4825788	Professional Services	Design, Pri	428.16	74.93	503.09	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4825789	Professional Services	Design, Pri	1,854.42	324.52	2,178.94	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4825791	Professional Services	Design, Pri	927.7	162.35	1,090.05	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4825792	Professional Services	Design, Pri	-957.4	-167.55	-1,124.95	14-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR356284	BBC	4837101	Professional Services	Design, Pri	2,482.92	0	2,482.92	21-Jan-11	COMMUNI 2E+09
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4760002	Highways & Works	Highways	0	-0.01	-0.01	26-Jan-11	TBA 27978
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4760002	Highways & Works	Highways	1,196.60	209.41	1,406.01	26-Jan-11	COMMUNI 27978
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4760002	Highways & Works	Highways	11.46	2.01	13.47	26-Jan-11	COMMUNI 27978
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4777297	Highways & Works	Highways	0	0.01	0.01	26-Jan-11	TBA 28110
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4777297	Highways & Works	Highways	398.87	69.8	468.67	26-Jan-11	COMMUNI 28110
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4777297	Highways & Works	Highways	38.54	6.74	45.28	26-Jan-11	COMMUNI 28110
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4777299	Highways & Works	Highways	398.07	69.66	467.73	10-Jan-11	COMMUNI 28109
Nottinghamshire	CoTR514522	BCB COATED STONE LIMITED	4777299	Highways & Works	Highways	38.67	6.77	45.44	10-Jan-11	COMMUNI 28109
Nottinghamshire	CoRH500615	BEANLANDS NURSING HOME	4812725	Front Line Services	Total Care	1,863.12	0	1,863.12	06-Jan-11	ADULT SOC131559-05037415
Nottinghamshire	CoTR536875	BEAR CARE	4808267	Front Line Services	Total Care	105	0	105	05-Jan-11	CHILDREN NOV 2010 ACC
Nottinghamshire	CoTR536875	BEAR CARE	4808267	Front Line Services	Total Care	105	0	105	05-Jan-11	CHILDREN NOV 2010 ACC
Nottinghamshire	CoTR536875	BEAR CARE	4808267	Front Line Services	Total Care	105	0	105	05-Jan-11	CHILDREN NOV 2010 ACC
Nottinghamshire	CoTR536875	BEAR CARE	4808267	Front Line Services	Total Care	105	0	105	05-Jan-11	CHILDREN NOV 2010 ACC
Nottinghamshire	CoTR536875	BEAR CARE	4808267	Front Line Services	Total Care	105	0	105	05-Jan-11	CHILDREN NOV 2010 ACC
Nottinghamshire	CoRH000412	BEATRICE COURT NURSING HOME	4810725	Front Line Services	Total Care	44	0	44	06-Jan-11	ADULT SOC131560-07024578
Nottinghamshire	CoRH000412	BEATRICE COURT NURSING HOME	4810725	Front Line Services	Total Care	1,274.00	0	1,274.00	06-Jan-11	ADULT SOC131560-07024578
Nottinghamshire	CoTR202619	BEAUFORT CONSTRUCTION (S-IN-A) LTD	4801971	Estate Management & Development	Major Proj	19,241.47	3,367.26	22,608.73	05-Jan-11	RESOURCE 21310

Nottinghamshire	CoI TR202619	BEAUFORT CONSTRUCTION (S-IN-A) LTD	4831898	Estate Management & Development	Major Proj	24,566.32	4,299.11	28,865.43	18-Jan-11	RESOURCE	21392
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809682	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131561-100056562	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809682	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-100056562	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809683	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-100114371	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809683	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-100114371	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809684	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131561-07033459	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809684	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131561-07033459	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809684	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-07033459	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809685	Front Line Services	Total Care	1,578.43	0	1,578.43	06-Jan-11	ADULT SOC131561-100114978	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809686	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131561-100100300	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809687	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131561-04036830	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809687	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-04036830	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809687	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-04036830	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809688	Front Line Services	Total Care	-2,122.71	0	-2,122.71	06-Jan-11	ADULT SOC131561-100111172	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809689	Front Line Services	Total Care	762	0	762	06-Jan-11	ADULT SOC131561-07033832	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809690	Front Line Services	Total Care	192.86	0	192.86	06-Jan-11	ADULT SOC131561-06021828	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809690	Front Line Services	Total Care	2,449.28	0	2,449.28	06-Jan-11	ADULT SOC131561-06021828	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809691	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-100116798	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809691	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-100116798	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809692	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC131561-07031382	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809693	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131561-07031900	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809693	Front Line Services	Total Care	931.71	0	931.71	06-Jan-11	ADULT SOC131561-07031900	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809694	Front Line Services	Total Care	-18.57	0	-18.57	06-Jan-11	ADULT SOC131561-07026808	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809694	Front Line Services	Total Care	-707.57	0	-707.57	06-Jan-11	ADULT SOC131561-07026808	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809695	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131561-07011753	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809696	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131561-07017144	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809696	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131561-07017144	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809697	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131561-07006796	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809698	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131561-100196404	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809698	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-100196404	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809699	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131561-07028813	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809699	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131561-07028813	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809700	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131561-18000032	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809700	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131561-18000032	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809701	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131561-04029874	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809702	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131561-07032647	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809702	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131561-07032647	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809702	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-07032647	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809703	Front Line Services	Total Care	1,752.00	0	1,752.00	06-Jan-11	ADULT SOC131561-07026660	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809706	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131561-07035556	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809706	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-07035556	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809706	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-07035556	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809707	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-07034306	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809707	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-07034306	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809708	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131561-100128288	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809709	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131561-07011542	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809709	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131561-07011542	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809709	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131561-07011542	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4809710	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131561-07029756	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4821969	Front Line Services	Total Care	1,796.14	0	1,796.14	14-Jan-11	ADULT SOC132132-07032797	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4830117	Front Line Services	Total Care	816.43	0	816.43	14-Jan-11	ADULT SOC132048-100114978	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4833013	Front Line Services	Total Care	1,873.29	0	1,873.29	20-Jan-11	ADULT SOC132194-07036151	
Nottinghamshire	CoI RH000044	BEAUVALE COURT	4833013	Front Line Services	Total Care	481.39	0	481.39	20-Jan-11	ADULT SOC132194-07036151	
Nottinghamshire	CoI RH500668	BECAUSE WE CARE	4812794	Front Line Services	Total Care	5,000.00	0	5,000.00	06-Jan-11	ADULT SOC131625-07001541	
Nottinghamshire	CoI RH500184	BEECH COURT CARE HOME	4811884	Front Line Services	Total Care	186.36	0	186.36	06-Jan-11	ADULT SOC131562-06034616	

Nottinghamshire	CoiRH500184	BEECH COURT CARE HOME	4811884	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131562-06034616
Nottinghamshire	CoiRH500184	BEECH COURT CARE HOME	4811885	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131562-100048802
Nottinghamshire	CoiRH500184	BEECH COURT CARE HOME	4811886	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131562-100080681
Nottinghamshire	CoiRH500184	BEECH COURT CARE HOME	4811887	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131562-19029289
Nottinghamshire	CoiRH500184	BEECH COURT CARE HOME	4833087	Front Line Services	Total Care	716.57	0	716.57	20-Jan-11	ADULT SOC132195-100258192
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810726	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100095748
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810727	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100183598
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810728	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-02003966
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810729	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100081838
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810730	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-02010133
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810731	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-02031073
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810732	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100235780
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810733	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100067464
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810734	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100100325
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810735	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-02018747
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810736	Front Line Services	Total Care	3,452.57	0	3,452.57	06-Jan-11	ADULT SOC131563-02031029
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810737	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100049400
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810738	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100020080
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810739	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100094153
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810740	Front Line Services	Total Care	108	0	108	06-Jan-11	ADULT SOC131563-100070305
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810740	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131563-100070305
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810741	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-02037054
Nottinghamshire	CoiRH000414	BEECH HOUSE CARE HOME	4810742	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131563-100110165
Nottinghamshire	CoiRH000855	BEECH TREE HALL	4811561	Front Line Services	Total Care	5,169.44	0	5,169.44	06-Jan-11	ADULT SOC131564-07028568
Nottinghamshire	CoiRH000855	BEECH TREE HALL	4811562	Front Line Services	Total Care	8,705.56	0	8,705.56	06-Jan-11	ADULT SOC131564-07008331
Nottinghamshire	CoiRH000855	BEECH TREE HALL	4811563	Front Line Services	Total Care	7,493.08	0	7,493.08	06-Jan-11	ADULT SOC131564-12012225
Nottinghamshire	CoiRH000855	BEECH TREE HALL	4811564	Front Line Services	Total Care	8,134.24	0	8,134.24	06-Jan-11	ADULT SOC131564-07011350
Nottinghamshire	CoiRH500583	BEECHDALE HOUSE NURSING HOME	4812669	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC131566-03012430
Nottinghamshire	CoiRH500583	BEECHDALE HOUSE NURSING HOME	4812669	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131566-03012430
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809712	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05004993
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809713	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-03002016
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809714	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05005296
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809715	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05018820
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809716	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05006952
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809717	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05005301
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809718	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05044135
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809719	Front Line Services	Total Care	1,716.00	0	1,716.00	06-Jan-11	ADULT SOC131567-06027319
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809720	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-05006195
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809721	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131567-07010954
Nottinghamshire	CoiRH000049	BEECHDENE CARE HOME	4809722	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131567-08009178
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812647	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131569-03018786
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812647	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-03018786
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812648	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131569-03026668
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812648	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-03026668
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812650	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131569-100053922
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812651	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131569-03015853
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812651	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-03015853
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812652	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131569-03028814
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812653	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131569-07007257
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812653	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-07007257
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812654	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131569-03017568
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812654	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-03017568
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812655	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131569-03004297
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812658	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131569-100070546
Nottinghamshire	CoiRH500575	BEESTON LODGE CARE HOME	4812658	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-100070546

Nottinghamshire	Co	RH500575	BEESTON LODGE CARE HOME	4812659	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131569-03034073
Nottinghamshire	Co	RH500575	BEESTON LODGE CARE HOME	4812659	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131569-03034073
Nottinghamshire	Co	RH500575	BEESTON LODGE CARE HOME	4812660	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131569-100080819
Nottinghamshire	Co	RH500575	BEESTON LODGE CARE HOME	4812661	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131569-100125581
Nottinghamshire	Co	RH500575	BEESTON LODGE CARE HOME	4833141	Front Line Services	Total Care	1,373.43	0	1,373.43	20-Jan-11	ADULT SOC132197-100261266
Nottinghamshire	Co	TR515182	BEESWIFT	4818681	Facilities Management	Workwear	590	103.25	693.25	11-Jan-11	COMMUNI 375976
Nottinghamshire	Co	TR515182	BEESWIFT	4818683	Facilities Management	Workwear	0	-0.01	-0.01	11-Jan-11	TBA 374010
Nottinghamshire	Co	TR515182	BEESWIFT	4818683	Facilities Management	Workwear	235	41.13	276.13	11-Jan-11	COMMUNI 374010
Nottinghamshire	Co	TR515182	BEESWIFT	4818683	Facilities Management	Workwear	376	65.8	441.8	11-Jan-11	COMMUNI 374010
Nottinghamshire	Co	TR515182	BEESWIFT	4818683	Facilities Management	Workwear	423	74.03	497.03	11-Jan-11	COMMUNI 374010
Nottinghamshire	Co	TR515182	BEESWIFT	4828257	Facilities Management	Workwear	75	13.13	88.13	20-Jan-11	COMMUNI 375975
Nottinghamshire	Co	TR515182	BEESWIFT	4828257	Facilities Management	Workwear	239.5	0	239.5	20-Jan-11	COMMUNI 375975
Nottinghamshire	Co	TR515182	BEESWIFT	4828257	Facilities Management	Workwear	239.5	0	239.5	20-Jan-11	COMMUNI 375975
Nottinghamshire	Co	TR515182	BEESWIFT	4828269	Facilities Management	Workwear	0	-104.78	-104.78	20-Jan-11	TBA 372893
Nottinghamshire	Co	TR515182	BEESWIFT	4828269	Facilities Management	Workwear	239.5	41.91	281.41	20-Jan-11	COMMUNI 372893
Nottinghamshire	Co	TR515182	BEESWIFT	4828269	Facilities Management	Workwear	239.5	41.91	281.41	20-Jan-11	COMMUNI 372893
Nottinghamshire	Co	TR515182	BEESWIFT	4828269	Facilities Management	Workwear	119.75	20.96	140.71	20-Jan-11	COMMUNI 372893
Nottinghamshire	Co	RH500495	BELVOIR LODGE	4812434	Front Line Services	Total Care	6,480.00	0	6,480.00	06-Jan-11	ADULT SOC131570-04021670
Nottinghamshire	Co	RH500760	BELVOIR VALE RESIDENTIAL HOME	4837007	Front Line Services	Total Care	3,112.57	0	3,112.57	20-Jan-11	ADULT SOC132049-100284138
Nottinghamshire	Co	TR505851	BENTHAM LTD	4816602	TBA	TBA	454.15	79.48	533.63	10-Jan-11	COMMUNI SIND23397
Nottinghamshire	Co	TR514034	BESTCHART LIMITED	4815130	Professional Services	Consultanc	2,033.15	355.8	2,388.95	06-Jan-11	COMMUNI 4238
Nottinghamshire	Co	TR514034	BESTCHART LIMITED	4844183	Professional Services	Consultanc	1,974.50	345.54	2,320.04	26-Jan-11	COMMUNI 4252
Nottinghamshire	Co	TR514034	BESTCHART LIMITED	4844183	Professional Services	Consultanc	0	-0.01	-0.01	26-Jan-11	RESOURCE 4252
Nottinghamshire	Co	TR002156	BESTWOOD LODGE HOTEL	4816164	Travel & Transportation	Travel & Ac	757.44	132.55	889.99	07-Jan-11	CHILDREN 134087
Nottinghamshire	Co	TR002156	BESTWOOD LODGE HOTEL	4816164	Travel & Transportation	Travel & Ac	200	0	200	07-Jan-11	CHILDREN 134087
Nottinghamshire	Co	TR002156	BESTWOOD LODGE HOTEL	4816164	Travel & Transportation	Travel & Ac	0	0.01	0.01	07-Jan-11	RESOURCE 134087
Nottinghamshire	Co	TR533259	BETTERCARE KEYS LTD	4830634	Front Line Services	Total Care	13,285.67	0	13,285.67	18-Jan-11	CHILDREN 23548
Nottinghamshire	Co	TR533259	BETTERCARE KEYS LTD	4830635	Front Line Services	Total Care	3,784.00	0	3,784.00	18-Jan-11	CHILDREN 23549
Nottinghamshire	Co	TR533259	BETTERCARE KEYS LTD	4830636	Front Line Services	Total Care	13,285.67	0	13,285.67	18-Jan-11	CHILDREN 23550
Nottinghamshire	Co	TR533259	BETTERCARE KEYS LTD	4842266	Front Line Services	Total Care	2,752.00	0	2,752.00	25-Jan-11	CHILDREN 23399
Nottinghamshire	Co	TR002202	BIFFA WASTE SERVICES LTD	4818661	Utilities / Waste	Waste	860.14	150.52	1,010.66	13-Jan-11	COMMUNI 654C53910
Nottinghamshire	Co	TR002202	BIFFA WASTE SERVICES LTD	4823470	Utilities / Waste	Waste	610.4	106.82	717.22	14-Jan-11	RESOURCE 652C16612
Nottinghamshire	Co	TR002202	BIFFA WASTE SERVICES LTD	4840947	Utilities / Waste	Waste	466.98	81.72	548.7	24-Jan-11	ADULT SOC(654C52701
Nottinghamshire	Co	RH500817	BIRCHLANDS CARE HOME	4813053	Total Care	Nursing / R	8,126.05	0	8,126.05	06-Jan-11	ADULT SOC130918-100232125
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	550.2	0	550.2	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	252	0	252	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	252	0	252	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	550.2	0	550.2	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	550.2	0	550.2	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	TR519944	BIZZY KIDZ	4822861	Front Line Services	Education	550.2	0	550.2	13-Jan-11	CHILDREN 2619-2624
Nottinghamshire	Co	RH500065	BKR UNIT	4811776	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131651-07029244
Nottinghamshire	Co	RH500065	BKR UNIT	4811776	Front Line Services	Total Care	1,616.00	0	1,616.00	06-Jan-11	ADULT SOC131651-07029244
Nottinghamshire	Co	TR535445	BLACKBURN HOUSE	4833938	Travel & Transportation	Travel & Ac	702	122.85	824.85	19-Jan-11	CHILDREN 1271
Nottinghamshire	Co	TR011612	BLACKBURNS OF BOLTON LTD	4848137	Professional Services	Design, Pri	1,550.00	271.25	1,821.25	28-Jan-11	RESOURCE 95222
Nottinghamshire	Co	TR351653	BLACKHEATH PRODUCTS LIMITED	4799868	Facilities Management	Furniture	906.01	158.55	1,064.56	04-Jan-11	ADULT SOC(PSI0451775
Nottinghamshire	Co	TR531281	BLADE RUNNERS COMMERCIAL CLEANING LTD	4834280	Facilities Management	Cleaning Se	610	106.75	716.75	19-Jan-11	COMMUNI 7218
Nottinghamshire	Co	TR531281	BLADE RUNNERS COMMERCIAL CLEANING LTD	4834324	Facilities Management	Cleaning Se	610	106.75	716.75	24-Jan-11	COMMUNI 7235
Nottinghamshire	Co	TR092423	BLUE ARROW LIMITED	4807701	Professional Services	Recruitmer	436.74	76.43	513.17	04-Jan-11	CHILDREN 3944660
Nottinghamshire	Co	TR521148	BLUE MOUNTAIN HOMES LTD	4830628	Front Line Services	Total Care	11,600.00	0	11,600.00	18-Jan-11	CHILDREN 972
Nottinghamshire	Co	TR521148	BLUE MOUNTAIN HOMES LTD	4830629	Front Line Services	Total Care	12,000.00	0	12,000.00	18-Jan-11	CHILDREN 968
Nottinghamshire	Co	TR536959	BLUE PLANET BUILDINGS LTD	4830442	Estate Management & Development	Building &	11,314.00	1,979.95	13,293.95	17-Jan-11	CHILDREN DW01171210
Nottinghamshire	Co	TR536959	BLUE PLANET BUILDINGS LTD	4833868	Estate Management & Development	Building &	-2,262.80	0	-2,262.80	17-Jan-11	TBA NEWCIS 000007762
Nottinghamshire	Co	RH500609	BLUE SKIES	4812721	Front Line Services	Total Care	4,365.96	0	4,365.96	06-Jan-11	ADULT SOC131575-07003864
Nottinghamshire	Co	RH500609	BLUE SKIES	4812722	Front Line Services	Total Care	3,541.56	0	3,541.56	06-Jan-11	ADULT SOC131575-05005139
Nottinghamshire	Co	RH500609	BLUE SKIES	4822180	Front Line Services	Total Care	1,626.41	0	1,626.41	14-Jan-11	ADULT SOC132136-03006473

Nottinghamshire	CoiRH500579	BLUE SKY CARE LTD	4812667	Front Line Services	Total Care	15,040.00	0	15,040.00	06-Jan-11	ADULT SOC131997-06011595
Nottinghamshire	CoiTR516985	BLUE SKY CARE LTD	4834645	Front Line Services	Total Care	648	0	648	20-Jan-11	ADULT SOC 209
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812338	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100263027
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812339	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100049404
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812340	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-01042537
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812341	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-01046062
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812342	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131576-100024861
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812342	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131576-100024861
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812343	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01038077
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812344	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01036948
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812345	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-01048285
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812346	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01050295
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812347	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100124519
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812348	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-100087501
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812349	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01048813
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812350	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01050671
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812351	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-01037900
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812352	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01024499
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812353	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100258546
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812354	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-05037111
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812355	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01040039
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812356	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100164006
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812357	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100175161
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812358	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100114717
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812359	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100189568
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812360	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100189588
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812361	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-100251915
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812362	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01046570
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812363	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-100130053
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812364	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01039008
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812365	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131576-01044988
Nottinghamshire	CoiRH500404	BLUEBELL LODGE	4812366	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131576-01040277
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4823568	Professional Services	Recruitment	1,665.00	291.38	1,956.38	12-Jan-11	CHILDREN RSL3692573
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4823569	Professional Services	Recruitment	1,552.50	271.69	1,824.19	12-Jan-11	CHILDREN RSL3692557
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4823570	Professional Services	Recruitment	1,665.00	291.38	1,956.38	12-Jan-11	CHILDREN RSL3692554
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4823571	Professional Services	Recruitment	1,665.00	291.38	1,956.38	12-Jan-11	CHILDREN RSL3692555
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4827912	Professional Services	Recruitment	855	149.63	1,004.63	14-Jan-11	ADULT SOCBG15151348
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4827918	Professional Services	Recruitment	900	157.5	1,057.50	24-Jan-11	ADULT SOCBG15157457
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4829864	Professional Services	Recruitment	855	149.63	1,004.63	17-Jan-11	ADULT SOCBG15156189
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4829865	Professional Services	Recruitment	900	157.5	1,057.50	17-Jan-11	ADULT SOCBG15156188
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4833942	Professional Services	Recruitment	900	157.5	1,057.50	19-Jan-11	ADULT SOCBG15156263
Nottinghamshire	CoiTR501821	BLUECARE RECRUITMENT LTD	4848119	Professional Services	Recruitment	855	149.63	1,004.63	28-Jan-11	ADULT SOCBG15156813
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812279	Front Line Services	Total Care	2,282.80	0	2,282.80	06-Jan-11	ADULT SOC131577-02038326
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812280	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131577-100235749
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812282	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131577-02003182
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812282	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131577-02003182
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812282	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131577-02003182
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812284	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131577-02033846
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812284	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131577-02033846
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812285	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131577-02037593
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812285	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131577-02037593
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812286	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131577-100202064
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812287	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131577-02010012
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812288	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131577-100112382
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812290	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131577-02040980

Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812290	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131577-02040980
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812290	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131577-02040980
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812291	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131577-02002829
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812291	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131577-02002829
Nottinghamshire	CoiRH500379	BLYTH COUNTRY HOUSE CARE HOME	4812292	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131577-02044083
Nottinghamshire	CoiTR536719	BNP PARIBAS LEASE GROUP	4805365	Travel & Transportation	Fleet	1,898.50	332.24	2,230.74	04-Jan-11	COMMUNI 3436759
Nottinghamshire	CoiTR002342	BODILL & SONS (CONTRACTORS) LTD	4805287	Estate Management & Development	Major Proj	449.59	78.68	528.27	07-Jan-11	RESOURCE HJ20105997
Nottinghamshire	CoiIN502349	BODYSHOP LTD	4834597	Front Line Services	Total Care	250	50	300	19-Jan-11	CHILDREN 10ACMV/22544
Nottinghamshire	CoiTR005542	BOSTIK LTD	4821211	Estate Management & Development	Mechanica	1,005.96	176.04	1,182.00	14-Jan-11	RESOURCE 4031797
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809778	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131578-100074374
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809779	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-100067326
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809779	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131578-100067326
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809780	Front Line Services	Total Care	3,590.00	0	3,590.00	06-Jan-11	ADULT SOC131578-05037274
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809781	Front Line Services	Total Care	-1,948.86	0	-1,948.86	06-Jan-11	ADULT SOC131578-100072524
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809782	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131578-100111037
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809783	Front Line Services	Total Care	-3,398.06	0	-3,398.06	06-Jan-11	ADULT SOC131578-99901513
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809785	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131578-1001212992
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809786	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-05012073
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809786	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-05012073
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809787	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-100185744
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809787	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-100185744
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809788	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-100236191
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809788	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-100236191
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809789	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-100106897
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809789	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-100106897
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809790	Front Line Services	Total Care	1,480.44	0	1,480.44	06-Jan-11	ADULT SOC131578-100046461
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809791	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-06034236
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809791	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-06034236
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809792	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131578-100226551
Nottinghamshire	CoiRH000059	BOUGHTON MANOR NURSING HOME LTD	4809792	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131578-100226551
Nottinghamshire	CoiRH000421	BOULEVARD CARE RESIDENTIAL HOMES	4810743	Front Line Services	Total Care	3,625.68	0	3,625.68	06-Jan-11	ADULT SOC131536-12007325
Nottinghamshire	CoiRH000421	BOULEVARD CARE RESIDENTIAL HOMES	4810743	Front Line Services	Total Care	-299.6	0	-299.6	06-Jan-11	ADULT SOC131536-12007325
Nottinghamshire	CoiTR533555	BOUNCEBACK SAFETY SURFACES LTD	4816225	Estate Management & Development	Grounds M	-1,650.00	-288.75	-1,938.75	10-Jan-11	COMMUNI 201151CR
Nottinghamshire	CoiTR533555	BOUNCEBACK SAFETY SURFACES LTD	4816226	Estate Management & Development	Grounds M	1,650.00	288.75	1,938.75	10-Jan-11	COMMUNI 201151INV
Nottinghamshire	CoiTR320218	BOWSKILL INT RECRUITMENT LTD	4816670	Professional Services	Recruitment	631.3	110.48	741.78	10-Jan-11	ADULT SOC 944.1
Nottinghamshire	CoiTR320218	BOWSKILL INT RECRUITMENT LTD	4842444	Professional Services	Recruitment	1,090.01	218	1,308.01	25-Jan-11	ADULT SOC 958.1
Nottinghamshire	CoiRH500607	BRACKENDALE HOUSE	4812720	Front Line Services	Total Care	1,514.80	0	1,514.80	06-Jan-11	ADULT SOC131580-06012939
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812858	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02019785
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812859	Front Line Services	Total Care	1,469.57	0	1,469.57	06-Jan-11	ADULT SOC131581-02044370
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812860	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131581-02029737
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812860	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02029737
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812861	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131581-02004685
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812862	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-100011620
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812863	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02045689
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812864	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02003694
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812865	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02041108
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812866	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02037316
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812867	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-100127840
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4812868	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131581-02034041
Nottinghamshire	CoiRH500699	BRAILSFORD HOUSE CARE HOME	4843329	Front Line Services	Total Care	762	0	762	27-Jan-11	ADULT SOC132844-02044370
Nottinghamshire	CoiTR002497	BRAKE BROS LIMITED	4801887	Facilities Management	Food & Cat	91.6	0	91.6	05-Jan-11	ADULT SOC 4192722
Nottinghamshire	CoiTR002497	BRAKE BROS LIMITED	4801887	Facilities Management	Food & Cat	56.05	0	56.05	05-Jan-11	ADULT SOC 4192722
Nottinghamshire	CoiTR002497	BRAKE BROS LIMITED	4801887	Facilities Management	Food & Cat	43.62	0	43.62	05-Jan-11	ADULT SOC 4192722
Nottinghamshire	CoiTR002497	BRAKE BROS LIMITED	4801887	Facilities Management	Food & Cat	27.66	0	27.66	05-Jan-11	ADULT SOC 4192722
Nottinghamshire	CoiTR002497	BRAKE BROS LIMITED	4801887	Facilities Management	Food & Cat	13.86	0	13.86	05-Jan-11	ADULT SOC 4192722

Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847482	Facilities Management	Food & Cat	7.04	1.41	8.45	27-Jan-11	COMMUNI	0000844910/0211
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847482	Facilities Management	Food & Cat	7.78	1.56	9.34	27-Jan-11	COMMUNI	0000844910/0211
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847482	Facilities Management	Food & Cat	7.02	1.4	8.42	27-Jan-11	COMMUNI	0000844910/0211
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847482	Facilities Management	Food & Cat	2.82	0.56	3.38	27-Jan-11	COMMUNI	0000844910/0211
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	0	-0.01	-0.01	28-Jan-11	TBA	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	135	0	135	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	240.55	0	240.55	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	124.74	0	124.74	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	117.9	0	117.9	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	109.66	0	109.66	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	311.85	0	311.85	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	254.19	0	254.19	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	182.17	0	182.17	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	90.53	0	90.53	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	78.2	0	78.2	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	79.43	0	79.43	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	33.74	0	33.74	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	202.17	0	202.17	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	82.92	0	82.92	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	234.03	0	234.03	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	108	0	108	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	101.45	0	101.45	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	57.46	0	57.46	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	83.66	0	83.66	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	69.07	0	69.07	28-Jan-11	CHILDREN	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	67.44	0	67.44	28-Jan-11	CHILDREN	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	4.7	0.94	5.64	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	10.5	2.1	12.6	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	3.92	0.78	4.7	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	14	2.8	16.8	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	5.25	1.05	6.3	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	2.35	0.47	2.82	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	16.68	3.34	20.02	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	4.38	0.88	5.26	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	15.71	3.14	18.85	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	5.25	1.05	6.3	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	6.4	1.28	7.68	28-Jan-11	ADULT SOC	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4847501	Facilities Management	Food & Cat	4.06	0.81	4.87	28-Jan-11	CHILDREN	0000969462/0311
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4848532	Facilities Management	Food & Cat	151.72	30.34	182.06	28-Jan-11	COMMUNI	11444862
Nottinghamshire	Coi	TR002497	BRAKE BROS LIMITED	4848532	Facilities Management	Food & Cat	326.19	0	326.19	28-Jan-11	COMMUNI	11444862
Nottinghamshire	Coi	RH500500	BRAMBLE LODGE RESIDENTIAL HOME	4812436	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC	131582-03036641
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809793	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131583-03000041
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809793	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131583-03000041
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809794	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131583-03021091
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809794	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131583-03021091
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809796	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131583-03036124
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809796	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131583-03036124
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809798	Front Line Services	Total Care	-1,628.57	0	-1,628.57	06-Jan-11	ADULT SOC	131583-15017816
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809798	Front Line Services	Total Care	-434.8	0	-434.8	06-Jan-11	ADULT SOC	131583-15017816
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809799	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131583-03029900
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809799	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131583-03029900
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809800	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131583-03037239
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809801	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131583-03028877
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809801	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131583-03028877
Nottinghamshire	Coi	RH000062	BRAMCOTE HOUSE NURSING HOME	4809802	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131583-03033455

Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809802	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131583-03033455
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809803	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131583-03023594
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809803	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131583-03023594
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809804	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131583-03036177
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809805	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131583-03037065
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809805	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131583-03037065
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809806	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131583-03002315
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809806	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131583-03002315
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809807	Front Line Services	Total Care	-1,172.57	0	-1,172.57	06-Jan-11	ADULT SOC131583-03028012
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809807	Front Line Services	Total Care	-326.1	0	-326.1	06-Jan-11	ADULT SOC131583-03028012
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809809	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131583-03016386
Nottinghamshire	CoiRH000062	BRAMCOTE HOUSE NURSING HOME	4809809	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131583-03016386
Nottinghamshire	CoiTR529667	BREDON SCHOOL (2002) LTD	4837727	Front Line Services	Education	9,375.00	0	9,375.00	25-Jan-11	CHILDREN 10910
Nottinghamshire	CoiTR344244	BREEDON HOUSE CHILDRENS CENTRES	4838524	Front Line Services	Education	1,000.00	0	1,000.00	21-Jan-11	CHILDREN 253/10
Nottinghamshire	CoiTR344244	BREEDON HOUSE CHILDRENS CENTRES	4838525	Front Line Services	Education	1,000.00	0	1,000.00	21-Jan-11	CHILDREN 252/10
Nottinghamshire	CoiTR511083	BRIAN HOLDSWORTH CONSULTING	4838462	Front Line Services	Total Care	4,688.00	0	4,688.00	21-Jan-11	COMMUNI 706
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816183	Travel & Transportation	Passenger	2,440.00	427	2,867.00	07-Jan-11	ADULT SOC(BTS)1146
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816186	Travel & Transportation	Passenger	3,313.59	579.88	3,893.47	07-Jan-11	ADULT SOC(BTS)1150
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816187	Travel & Transportation	Passenger	2,047.29	358.28	2,405.57	07-Jan-11	ADULT SOC(BTS)1151
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816189	Travel & Transportation	Passenger	900	157.5	1,057.50	07-Jan-11	ADULT SOC(BTS)1153
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816190	Travel & Transportation	Passenger	1,110.00	194.25	1,304.25	07-Jan-11	ADULT SOC(BTS)1154
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816191	Travel & Transportation	Passenger	480	84	564	07-Jan-11	ADULT SOC(BTS)1155
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816192	Travel & Transportation	Passenger	995	174.13	1,169.13	07-Jan-11	ADULT SOC(BTS)1156
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816194	Travel & Transportation	Passenger	880	154	1,034.00	07-Jan-11	ADULT SOC(BTS)1158
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816196	Travel & Transportation	Passenger	560	98	658	07-Jan-11	ADULT SOC(BTS)1161
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4816197	Travel & Transportation	Passenger	562.5	98.44	660.94	07-Jan-11	ADULT SOC(BTS)1163
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831785	Travel & Transportation	Passenger	408	71.4	479.4	19-Jan-11	CHILDREN BTS1170
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831785	Travel & Transportation	Passenger	408	71.4	479.4	19-Jan-11	CHILDREN BTS1170
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831786	Travel & Transportation	Passenger	893.44	156.35	1,049.79	19-Jan-11	CHILDREN BTS1171
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831787	Travel & Transportation	Passenger	1,191.84	208.57	1,400.41	19-Jan-11	CHILDREN BTS 1172
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831788	Travel & Transportation	Passenger	1,334.40	233.52	1,567.92	19-Jan-11	CHILDREN BTS1173
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4831789	Travel & Transportation	Passenger	658.05	115.16	773.21	19-Jan-11	CHILDREN BTS1174
Nottinghamshire	CoiTR524558	BRIDGES TRANSPORT SERVICES	4835063	Travel & Transportation	Passenger	990.15	173.28	1,163.43	20-Jan-11	CHILDREN BTS1169
Nottinghamshire	CoiRH500703	BRIDLE LODGE	4822231	Front Line Services	Total Care	30,485.65	0	30,485.65	13-Jan-11	ADULT SOC131585-06022989
Nottinghamshire	CoiRH500652	BRIERY PARK	4812788	Front Line Services	Total Care	1,896.64	0	1,896.64	06-Jan-11	ADULT SOC131586-04013807
Nottinghamshire	CoiTR356129	BRIGHT LIGHT THERAPIES	4819356	Front Line Services	Total Care	437.5	0	437.5	11-Jan-11	CHILDREN 011-10
Nottinghamshire	CoiTR356129	BRIGHT LIGHT THERAPIES	4819356	Front Line Services	Total Care	540	0	540	11-Jan-11	CHILDREN 011-10
Nottinghamshire	CoiTR356129	BRIGHT LIGHT THERAPIES	4819356	Front Line Services	Total Care	170	0	170	11-Jan-11	CHILDREN 011-10
Nottinghamshire	CoiTR522526	BRISCO SIGNS & GRAPHICS	4825570	Estate Management & Development	Highways &	190	33.25	223.25	13-Jan-11	COMMUNI INV75755
Nottinghamshire	CoiTR522526	BRISCO SIGNS & GRAPHICS	4825570	Estate Management & Development	Highways &	315	55.13	370.13	13-Jan-11	COMMUNI INV75755
Nottinghamshire	CoiTR522526	BRISCO SIGNS & GRAPHICS	4825570	Estate Management & Development	Highways &	8	1.4	9.4	13-Jan-11	COMMUNI INV75755
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4806430	Utilities / Waste	Utilities	47,837.43	2,391.87	50,229.30	10-Jan-11	RESOURCE T592359NOV10
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4806430	Utilities / Waste	Utilities	#####	68,731.61	#####	10-Jan-11	RESOURCE T592359NOV10
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4834647	Utilities / Waste	Utilities	0	-0.2	-0.2	21-Jan-11	TBA T891261JAN11
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4834647	Utilities / Waste	Utilities	-1,086.02	-54.3	-1,140.32	21-Jan-11	RESOURCE T891261JAN11
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4834647	Utilities / Waste	Utilities	#####	#####	#####	21-Jan-11	RESOURCE T891261JAN11
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4834647	Utilities / Waste	Utilities	#####	23,050.98	#####	21-Jan-11	RESOURCE T891261JAN11
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4834647	Utilities / Waste	Utilities	7,579.14	1,515.83	9,094.97	21-Jan-11	RESOURCE T891261JAN11
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4839284	Utilities / Waste	Utilities	0	0.17	0.17	21-Jan-11	TBA A3430109NOV10
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4839284	Utilities / Waste	Utilities	47,606.25	2,380.31	49,986.56	21-Jan-11	RESOURCE A3430109NOV10
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4839284	Utilities / Waste	Utilities	-691.99	-103.8	-795.79	21-Jan-11	RESOURCE A3430109NOV10
Nottinghamshire	CoiUT500013	BRITISH GAS TRADING LTD	4839284	Utilities / Waste	Utilities	#####	60,776.14	#####	21-Jan-11	RESOURCE A3430109NOV10
Nottinghamshire	CoiUT500040	BRITISH GAS TRADING LTD	4842524	Utilities / Waste	Utilities	6,362.61	6,362.61	12,725.22	26-Jan-11	TBA CAM011079VATONLY
Nottinghamshire	CoiTR002894	BRITISH LIBRARY DOCUMENT SUPPLY CENT	4822836	Professional Services	Design, Pri	729.25	0	729.25	12-Jan-11	COMMUNI 1.4E+08
Nottinghamshire	CoiTR002894	BRITISH LIBRARY DOCUMENT SUPPLY CENT	4822836	Professional Services	Design, Pri	93.45	16.35	109.8	12-Jan-11	COMMUNI 1.4E+08

Nottinghamshire	CoI TR002894	BRITISH LIBRARY DOCUMENT SUPPLY CENT	4822836	Professional Services	Design, Pri	0	0.01	0.01	12-Jan-11	RESOURCE	1.4E+08
Nottinghamshire	CoI UT500015	BRITISH TELECOMMUNICATIONS PLC	4844284	ICT	Telecommu	0	-0.02	-0.02	26-Jan-11	TBA	VP30463370M036TQ
Nottinghamshire	CoI UT500015	BRITISH TELECOMMUNICATIONS PLC	4844284	ICT	Telecommu	7,883.02	1,379.53	9,262.55	26-Jan-11	RESOURCE	VP30463370M036TQ
Nottinghamshire	CoI UT500015	BRITISH TELECOMMUNICATIONS PLC	4844284	ICT	Telecommu	19,598.73	3,919.75	23,518.48	26-Jan-11	RESOURCE	VP30463370M036TQ
Nottinghamshire	CoI UT500015	BRITISH TELECOMMUNICATIONS PLC	4844284	ICT	Telecommu	51.5	0	51.5	26-Jan-11	RESOURCE	VP30463370M036TQ
Nottinghamshire	CoI TR084920	BROAD OAK GROUP	4831577	Front Line Services	Total Care	13,144.43	0	13,144.43	18-Jan-11	ADULT SOC	1040
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821972	Front Line Services	Total Care	1,436.00	0	1,436.00	14-Jan-11	ADULT SOC	131587-03027793
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821973	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100096972
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821973	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100096972
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821974	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100260807
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821974	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100260807
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821975	Front Line Services	Total Care	1,960.20	0	1,960.20	14-Jan-11	ADULT SOC	131587-07012884
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821976	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100227487
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821976	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100227487
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821977	Front Line Services	Total Care	-559.03	0	-559.03	14-Jan-11	ADULT SOC	131587-100095420
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821978	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100258336
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821978	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100258336
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821979	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-03033616
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821979	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-03033616
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821980	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100170976
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821980	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100170976
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821982	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100003882
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821982	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100003882
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821983	Front Line Services	Total Care	1,504.00	0	1,504.00	14-Jan-11	ADULT SOC	131587-03029848
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821983	Front Line Services	Total Care	598.4	0	598.4	14-Jan-11	ADULT SOC	131587-03029848
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821984	Front Line Services	Total Care	1,436.00	0	1,436.00	14-Jan-11	ADULT SOC	131587-100119244
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821986	Front Line Services	Total Care	1,504.00	0	1,504.00	14-Jan-11	ADULT SOC	131587-03010124
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821986	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-03010124
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821987	Front Line Services	Total Care	1,436.00	0	1,436.00	14-Jan-11	ADULT SOC	131587-100076732
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821988	Front Line Services	Total Care	1,544.00	0	1,544.00	14-Jan-11	ADULT SOC	131587-100178064
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821988	Front Line Services	Total Care	598.4	0	598.4	14-Jan-11	ADULT SOC	131587-100178064
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821989	Front Line Services	Total Care	1,504.00	0	1,504.00	14-Jan-11	ADULT SOC	131587-100073514
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4821989	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131587-100073514
Nottinghamshire	CoI RH000065	BROADGATE NURSING HOME	4830118	Front Line Services	Total Care	3,523.09	0	3,523.09	14-Jan-11	ADULT SOC	132050-100222764
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811801	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC	131588-03029174
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811802	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-100068938
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811803	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-07036680
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811804	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-100159026
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811805	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131588-07035692
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811805	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-07035692
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811806	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131588-07007107
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811807	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	131588-07009482
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811807	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131588-07009482
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811808	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-100192673
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811809	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-100217885
Nottinghamshire	CoI RH500108	BROADLANDS CARE HOME	4811810	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131588-07027512
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812272	Front Line Services	Total Care	5,282.44	0	5,282.44	06-Jan-11	ADULT SOC	131589-05005161
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812273	Front Line Services	Total Care	5,282.44	0	5,282.44	06-Jan-11	ADULT SOC	131589-05005189
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812274	Front Line Services	Total Care	7,798.92	0	7,798.92	06-Jan-11	ADULT SOC	131589-07005577
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812275	Front Line Services	Total Care	7,261.44	0	7,261.44	06-Jan-11	ADULT SOC	131589-07005787
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812276	Front Line Services	Total Care	5,317.84	0	5,317.84	06-Jan-11	ADULT SOC	131589-06040116
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812277	Front Line Services	Total Care	14,485.71	0	14,485.71	06-Jan-11	ADULT SOC	131589-100059595
Nottinghamshire	CoI RH500378	BROADOAK PARK CARE HOME	4812278	Front Line Services	Total Care	10,833.84	0	10,833.84	06-Jan-11	ADULT SOC	131589-04008098
Nottinghamshire	CoI TR502164	BROADWAY CINEMA	4815376	Travel & Transportation	Travel & A	2,400.00	420	2,820.00	07-Jan-11	CHILDREN	4257
Nottinghamshire	CoI RH500616	BRONTE VIEW	4812726	Front Line Services	Total Care	6,200.00	0	6,200.00	06-Jan-11	ADULT SOC	131590-02005117

Nottinghamshire	CoI TR330392	BROOKLYN DAY NURSERY	4839328	Front Line Services	Education	1,250.00	0	1,250.00	24-Jan-11	CHILDREN	GLF HGGI SHELTON
Nottinghamshire	CoI RH500838	BROOKSIDE CARE HOME	4843334	Front Line Services	Total Care	3,035.71	0	3,035.71	27-Jan-11	ADULT SOC	132846-100339172
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812262	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131591-01038950
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812263	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131591-100131588
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812264	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131591-04035173
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812265	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131591-100176485
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812266	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131591-100086109
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812267	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131591-01036348
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812267	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131591-01036348
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812268	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131591-01046826
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812269	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131591-100050335
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812269	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131591-100050335
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812270	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131591-01014825
Nottinghamshire	CoI RH500366	BROOKSIDE HOUSE RESIDENTIAL CARE HOME	4812270	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131591-01014825
Nottinghamshire	CoI RH000066	BROOM HOUSE	4809810	Front Line Services	Total Care	1,440.00	0	1,440.00	06-Jan-11	ADULT SOC	131592-02004677
Nottinghamshire	CoI RH000066	BROOM HOUSE	4809810	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131592-02004677
Nottinghamshire	CoI RH000066	BROOM HOUSE	4809811	Front Line Services	Total Care	1,440.00	0	1,440.00	06-Jan-11	ADULT SOC	131592-02005088
Nottinghamshire	CoI RH000066	BROOM HOUSE	4809811	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131592-02005088
Nottinghamshire	CoI TR203528	BROXAP & CORBY LTD	4774836	Estate Management & Development	Mechanica	1,922.00	336.35	2,258.35	05-Jan-11	RESOURCE	INV060880
Nottinghamshire	CoI TR203528	BROXAP & CORBY LTD	4797152	Estate Management & Development	Mechanica	750	131.25	881.25	24-Jan-11	RESOURCE	INV061418
Nottinghamshire	CoI TR203528	BROXAP & CORBY LTD	4829851	Estate Management & Development	Mechanica	450	78.75	528.75	17-Jan-11	COMMUNI	INV056856
Nottinghamshire	CoI TR203528	BROXAP & CORBY LTD	4829851	Estate Management & Development	Mechanica	70	12.25	82.25	17-Jan-11	COMMUNI	INV056856
Nottinghamshire	CoI TR202600	BROXTOWE & DIST CITIZENS ADVICE BUREAU	4842738	Government / Charity / Trust / Society / Association	Government	8,750.00	0	8,750.00	26-Jan-11	COMMUNI	GNT1011QTR4QA83
Nottinghamshire	CoI TR056474	BROXTOWE SINGLE HOMELESS ACTION GROUP	4828540	Government / Charity / Trust / Society / Association	Clubs & Gr	1,721.00	0	1,721.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA220
Nottinghamshire	CoI TR323617	BROXTOWE WOMEN'S PROJECT	4830010	Government / Charity / Trust / Society / Association	Government	1,000.00	0	1,000.00	17-Jan-11	RESOURCE	FUNDING FO130111
Nottinghamshire	CoI TR323617	BROXTOWE WOMEN'S PROJECT	4841021	Government / Charity / Trust / Society / Association	Government	5,500.00	0	5,500.00	24-Jan-11	CHILDREN	GNT1011QTR4QA219
Nottinghamshire	CoI TR356446	BSS GROUP PLC	4808516	Estate Management & Development	Mechanica	6,068.35	1,061.96	7,130.31	21-Jan-11	RESOURCE	1430/0185754
Nottinghamshire	CoI TR356446	BSS GROUP PLC	4814819	Estate Management & Development	Mechanica	563.06	98.54	661.6	31-Jan-11	RESOURCE	1430/0185755
Nottinghamshire	CoI TR356446	BSS GROUP PLC	4818721	Estate Management & Development	Mechanica	736.06	128.81	864.87	31-Jan-11	RESOURCE	1430/0188702
Nottinghamshire	CoI TR529443	BUDGET MINI BUS SERVICE	4818903	Travel & Transportation	Passenger	1,846.00	0	1,846.00	11-Jan-11	CHILDREN	139
Nottinghamshire	CoI TR346687	BUILD CENTER	4837569	Estate Management & Development	Mechanica	799.2	159.84	959.04	20-Jan-11	COMMUNI	59884493
Nottinghamshire	CoI TR537234	BULL FARM TENNANTS & RESIDENTS ASSOCIATION	4839055	Government / Charity / Trust / Society / Association	Government	500	0	500	20-Jan-11	RESOURCE	EQUIPMENT190111
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4822950	Facilities Management	Cleaning S	469	82.08	551.08	12-Jan-11	RESOURCE	36/091119
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4822950	Facilities Management	Cleaning S	62.55	10.95	73.5	12-Jan-11	RESOURCE	36/091119
Nottinghamshire	CoI TR313316	BUNZL UK LTD	4834287	Facilities Management	Cleaning S	201.64	35.29	236.93	19-Jan-11	COMMUNI	7916864
Nottinghamshire	CoI TR313316	BUNZL UK LTD	4834287	Facilities Management	Cleaning S	1,058.21	185.19	1,243.40	19-Jan-11	COMMUNI	7916864
Nottinghamshire	CoI TR313316	BUNZL UK LTD	4834287	Facilities Management	Cleaning S	144.33	25.26	169.59	19-Jan-11	COMMUNI	7916864
Nottinghamshire	CoI TR313316	BUNZL UK LTD	4834287	Facilities Management	Cleaning S	0	-0.01	-0.01	19-Jan-11	RESOURCE	7916864
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4841317	Facilities Management	Cleaning S	583.12	116.62	699.74	26-Jan-11	RESOURCE	36/093691
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4841318	Facilities Management	Cleaning S	450.66	90.13	540.79	26-Jan-11	RESOURCE	36/093509
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4841319	Facilities Management	Cleaning S	654	130.8	784.8	26-Jan-11	RESOURCE	36/092657
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4841793	Facilities Management	Cleaning S	396.15	69.33	465.48	25-Jan-11	RESOURCE	36/092662
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4841793	Facilities Management	Cleaning S	469	82.08	551.08	25-Jan-11	RESOURCE	36/092662
Nottinghamshire	CoI TR353829	BUNZL UK LTD	4848356	Facilities Management	Cleaning S	493.02	98.6	591.62	28-Jan-11	RESOURCE	36/094084
Nottinghamshire	CoI TR342300	BURALL INFOSMART LIMITED	4819401	Estate Management & Development	Highways	20,000.00	3,500.00	23,500.00	11-Jan-11	ADULT SOC	INV014134
Nottinghamshire	CoI TR342300	BURALL INFOSMART LIMITED	4847050	Estate Management & Development	Highways	20,000.00	3,500.00	23,500.00	27-Jan-11	ADULT SOC	INV014168
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812082	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131593-07012585
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812082	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131593-07012585
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812082	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131593-07012585
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812085	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131593-100202186
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812086	Front Line Services	Total Care	-962.77	0	-962.77	06-Jan-11	ADULT SOC	131593-07034732
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812087	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131593-100084804
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812087	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131593-100084804
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812088	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131593-07029228
Nottinghamshire	CoI RH500294	BURKITT CARE HOME	4812088	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131593-07029228

Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812089	Front Line Services	Total Care	1,491.43	0	1,491.43	06-Jan-11	ADULT SOC131593-07021194	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812090	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-07034820	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812090	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-07034820	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812091	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-100246453	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812091	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-100246453	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812092	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-07006683	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812092	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-07006683	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812093	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-100133567	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812093	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-100133567	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812095	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC131593-07008240	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812096	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-100146125	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812096	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-100146125	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812097	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131593-07034459	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812097	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-07034459	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812097	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-07034459	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812098	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC131593-100066449	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812098	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131593-100066449	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812099	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-07033915	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812099	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-07033915	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812100	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-07010338	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812100	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-07010338	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812101	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131593-100096342	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812101	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131593-100096342	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812102	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131593-100107132	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812102	Front Line Services	Total Care	1,668.00	0	1,668.00	06-Jan-11	ADULT SOC131593-100107132	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812103	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131593-100153018	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4812103	Front Line Services	Total Care	854.07	0	854.07	06-Jan-11	ADULT SOC131593-100153018	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4822168	Front Line Services	Total Care	1,541.14	0	1,541.14	14-Jan-11	ADULT SOC132137-07021194	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4833124	Front Line Services	Total Care	636.67	0	636.67	20-Jan-11	ADULT SOC132201-07027122	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4833125	Front Line Services	Total Care	760.9	0	760.9	20-Jan-11	ADULT SOC132201-100112691	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4836994	Front Line Services	Total Care	646.29	0	646.29	20-Jan-11	ADULT SOC132051-07034033	
Nottinghamshire	CoiRH500294	BURKITT CARE HOME	4843304	Front Line Services	Total Care	1,292.58	0	1,292.58	27-Jan-11	ADULT SOC132847-07034033	
Nottinghamshire	CoiRH500458	BURLINGTON VILLA	4812421	Front Line Services	Total Care	9,213.96	0	9,213.96	06-Jan-11	ADULT SOC131594-01008469	
Nottinghamshire	CoiRH500458	BURLINGTON VILLA	4812422	Front Line Services	Total Care	3,614.59	0	3,614.59	06-Jan-11	ADULT SOC131594-01001605	
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4815368	Estate Management & Development	Highways £	7,513.50	1,314.86	8,828.36	07-Jan-11	COMMUNI	17143
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4828519	Estate Management & Development	Highways £	2,095.12	366.65	2,461.77	14-Jan-11	COMMUNI	17105
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4828519	Estate Management & Development	Highways £	-197	-34.48	-231.48	14-Jan-11	COMMUNI	17105
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4837510	Estate Management & Development	Highways £	4,190.24	733.29	4,923.53	20-Jan-11	COMMUNI	17568
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4837510	Estate Management & Development	Highways £	-0.03	-0.01	-0.04	20-Jan-11	COMMUNI	17568
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4837510	Estate Management & Development	Highways £	0	0.01	0.01	20-Jan-11	RESOURCE	17568
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4839470	Estate Management & Development	Highways £	4,517.52	790.57	5,308.09	21-Jan-11	COMMUNI	16527
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4839471	Estate Management & Development	Highways £	2,095.12	366.65	2,461.77	21-Jan-11	COMMUNI	17106
Nottinghamshire	CoiTR344902	BUS SHELTERS LTD	4839471	Estate Management & Development	Highways £	-55	-9.63	-64.63	21-Jan-11	COMMUNI	17106
Nottinghamshire	CoiTR524078	BUSY BEES CHILDCARE VOUCHERS LIMITED	4850522	Front Line Services	Education	#####	0	#####	31-Jan-11	RESOURCE	1090481
Nottinghamshire	CoiTR524078	BUSY BEES CHILDCARE VOUCHERS LIMITED	4850522	Front Line Services	Education	4,831.03	966.21	5,797.24	31-Jan-11	RESOURCE	1090481
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4819288	Facilities Management	Office Supp	878	153.65	1,031.65	11-Jan-11	CHILDREN	10856
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4819289	Facilities Management	Office Supp	14,100.00	2,467.50	16,567.50	11-Jan-11	CHILDREN	10854
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4819291	Facilities Management	Office Supp	6,400.00	1,120.00	7,520.00	11-Jan-11	CHILDREN	10853
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4819294	Facilities Management	Office Supp	10,250.00	1,793.75	12,043.75	11-Jan-11	CHILDREN	10855
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4841837	Facilities Management	Office Supp	24,969.00	4,369.58	29,338.58	25-Jan-11	CHILDREN	10884
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4841837	Facilities Management	Office Supp	#####	-3,395.00	#####	25-Jan-11	CHILDREN	10884
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4841838	Facilities Management	Office Supp	1,182.00	206.85	1,388.85	25-Jan-11	CHILDREN	10887
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4841838	Facilities Management	Office Supp	863	151.03	1,014.03	25-Jan-11	CHILDREN	10887
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4841838	Facilities Management	Office Supp	132	23.1	155.1	25-Jan-11	CHILDREN	10887
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4844858	Facilities Management	Office Supp	23,452.00	4,104.10	27,556.10	26-Jan-11	CHILDREN	10885

Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4844858	Facilities Management	Office Supp	#####	-2,467.50	#####	26-Jan-11	CHILDREN	10885
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4844859	Facilities Management	Office Supp	17,022.00	2,978.85	20,000.85	26-Jan-11	CHILDREN	10886
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4844859	Facilities Management	Office Supp	-2,700.00	-472.5	-3,172.50	26-Jan-11	CHILDREN	10886
Nottinghamshire	CoiTR335851	BUTLER & WILLOW LTD	4844859	Facilities Management	Office Supp	#####	-1,793.75	#####	26-Jan-11	CHILDREN	10886
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806798	Travel & Transportation	Passenger	2,919.06	0	2,919.06	04-Jan-11	CHILDREN	7397
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806799	Travel & Transportation	Passenger	3,552.74	0	3,552.74	04-Jan-11	CHILDREN	7594
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806800	Travel & Transportation	Passenger	2,919.06	0	2,919.06	04-Jan-11	CHILDREN	7387
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806801	Travel & Transportation	Passenger	2,432.55	0	2,432.55	04-Jan-11	CHILDREN	7392
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806802	Travel & Transportation	Passenger	2,756.89	0	2,756.89	04-Jan-11	CHILDREN	7569
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806803	Travel & Transportation	Passenger	2,594.72	0	2,594.72	04-Jan-11	CHILDREN	7570
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806804	Travel & Transportation	Passenger	3,605.58	0	3,605.58	04-Jan-11	CHILDREN	7595
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806805	Travel & Transportation	Passenger	1,871.98	0	1,871.98	04-Jan-11	CHILDREN	7388
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806805	Travel & Transportation	Passenger	1,871.97	0	1,871.97	04-Jan-11	CHILDREN	7388
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806806	Travel & Transportation	Passenger	1,773.45	0	1,773.45	04-Jan-11	CHILDREN	7398
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806806	Travel & Transportation	Passenger	1,773.45	0	1,773.45	04-Jan-11	CHILDREN	7398
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806807	Travel & Transportation	Passenger	1,477.87	0	1,477.87	04-Jan-11	CHILDREN	7393
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806807	Travel & Transportation	Passenger	1,477.88	0	1,477.88	04-Jan-11	CHILDREN	7393
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806808	Travel & Transportation	Passenger	2,515.65	0	2,515.65	04-Jan-11	CHILDREN	7574
Nottinghamshire	CoiTR003375	BUTLER BROS LTD	4806809	Travel & Transportation	Passenger	3,018.78	0	3,018.78	04-Jan-11	CHILDREN	7573
Nottinghamshire	CoiTR534181	BW FLOORING SERVICES	4786252	TBA	TBA	650	113.75	763.75	05-Jan-11	ADULT SOC	496
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809814	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-100120238	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809814	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-100120238	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809815	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-100060612	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809815	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-100060612	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809816	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-100053587	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809816	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-100053587	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809817	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-04010178	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809817	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-04010178	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809818	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-04001011	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809818	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-04001011	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809819	Front Line Services	Total Care	1,288.87	0	1,288.87	06-Jan-11	ADULT SOC131595-100099244	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809819	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-100252393	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809821	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-100252393	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809822	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131595-04036699	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809822	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-04036699	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809825	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131595-100115157	
Nottinghamshire	CoiRH000071	BYARS NURSING HOME	4809825	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131595-100115157	
Nottinghamshire	CoiTR005357	BYRON GLASS COMPANY	4823066	Estate Management & Development	Mechanica	500.6	87.61	588.21	14-Jan-11	CHILDREN	76788
Nottinghamshire	CoiRH000972	BYSTOCK COURT	4811647	Front Line Services	Total Care	1,829.88	0	1,829.88	06-Jan-11	ADULT SOC131596-05005210	
Nottinghamshire	CoiTR533431	C & S FENCING	4828690	Facilities Management	Security	1,500.00	0	1,500.00	17-Jan-11	COMMUNI	45107
Nottinghamshire	CoiTR533431	C & S FENCING	4838766	Facilities Management	Security	725	0	725	27-Jan-11	COMMUNI	46020
Nottinghamshire	CoiTR533431	C & S FENCING	4844133	Facilities Management	Security	350	0	350	28-Jan-11	COMMUNI45107/ADJ	
Nottinghamshire	CoiTR533431	C & S FENCING	4844133	Facilities Management	Security	1,150.00	0	1,150.00	28-Jan-11	COMMUNI45107/ADJ	
Nottinghamshire	CoiTR533431	C & S FENCING	4844134	Facilities Management	Security	-1,500.00	0	-1,500.00	28-Jan-11	COMMUNI45107/CRE	
Nottinghamshire	CoiTR517737	C C PUMPING UK LTD	4805409	UNKNOWN	UNKNOWN	2,000.00	350	2,350.00	05-Jan-11	COMMUNI	1335
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4769802	Professional Services	Consultanc	4,500.00	787.5	5,287.50	06-Jan-11	COMMUNI	11009
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4769802	Professional Services	Consultanc	672	117.6	789.6	06-Jan-11	COMMUNI	11009
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4777380	Professional Services	Consultanc	761.6	133.28	894.88	07-Jan-11	COMMUNI	11013
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4777380	Professional Services	Consultanc	5,740.00	1,004.50	6,744.50	07-Jan-11	COMMUNI	11013
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4777382	Professional Services	Consultanc	2,240.00	392	2,632.00	12-Jan-11	COMMUNI	11011
Nottinghamshire	CoiTR533950	C C TRAFFIC MANAGEMENT LTD	4777382	Professional Services	Consultanc	716.8	125.44	842.24	12-Jan-11	COMMUNI	11011
Nottinghamshire	CoiTR014177	C F PARKINSON LTD	4835274	Travel & Transportation	Fleet	1,157.02	202.48	1,359.50	19-Jan-11	COMMUNINTN158228	
Nottinghamshire	CoiTR014177	C F PARKINSON LTD	4843444	Travel & Transportation	Fleet	422	84.4	506.4	25-Jan-11	COMMUNINTN158534	
Nottinghamshire	CoiTR522482	C G M S CONSULTING	4751926	Professional Services	Works - Pr	1,150.00	201.25	1,351.25	13-Jan-11	CHILDREN	29315
Nottinghamshire	CoiTR509435	C P BERRY GROUNDWORKS LTD	4790897	Estate Management & Development	Major Proj	935	163.63	1,098.63	20-Jan-11	COMMUNI	2529

Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818549	Estate Management & Development	Major Proj	0	0.02	0.02	14-Jan-11	TBA	2604	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818549	Estate Management & Development	Major Proj	1,429.96	250.24	1,680.20	14-Jan-11	COMMUNI	2604	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	613.5	107.36	720.86	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	295.79	51.76	347.55	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	458.87	80.3	539.17	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	390.72	68.38	459.1	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	608.37	106.46	714.83	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	563.18	98.56	661.74	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	598.65	104.76	703.41	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4818550	Estate Management & Development	Major Proj	595.5	104.21	699.71	14-Jan-11	COMMUNI	2572	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4830467	Estate Management & Development	Major Proj	0	23.37	23.37	20-Jan-11	TBA	1033	
Nottinghamshire	Coi	TR509435	C P BERRY GROUNDWORKS LTD	4830467	Estate Management & Development	Major Proj	-935	-187	-1,122.00	20-Jan-11	COMMUNI	1033	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4823657	Travel & Transportation	Fleet	1,007.60	176.33	1,183.93	14-Jan-11	COMMUNI	217985	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4823673	Travel & Transportation	Fleet	915.2	160.16	1,075.36	14-Jan-11	COMMUNI	217986	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4823706	Travel & Transportation	Fleet	686.4	120.12	806.52	14-Jan-11	COMMUNI	217988	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4825623	Travel & Transportation	Fleet	915.2	160.16	1,075.36	14-Jan-11	COMMUNI	217990	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4825628	Travel & Transportation	Fleet	1,007.60	176.33	1,183.93	14-Jan-11	COMMUNI	217992	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4825642	Travel & Transportation	Fleet	955.2	167.16	1,122.36	14-Jan-11	COMMUNI	217994	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4825644	Travel & Transportation	Fleet	818.6	143.26	961.86	14-Jan-11	COMMUNI	217996	
Nottinghamshire	Coi	TR514620	C R H PLANT LIMITED	4825647	Travel & Transportation	Fleet	916	160.3	1,076.30	14-Jan-11	COMMUNI	217997	
Nottinghamshire	Coi	TR201015	C W G LIMITED	4823019	Estate Management & Development	Mechanica	689	0	689	12-Jan-11	ADULT SOC0001509892/00015		
Nottinghamshire	Coi	TR201015	C W G LIMITED	4823019	Estate Management & Development	Mechanica	22.5	0	22.5	12-Jan-11	ADULT SOC0001509892/00015		
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821319	Travel & Transportation	Passenger	2,412.00	0	2,412.00	12-Jan-11	COMMUNI	11480	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821319	Travel & Transportation	Passenger	-7.9	0	-7.9	12-Jan-11	COMMUNI	11480	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821320	Travel & Transportation	Passenger	2,160.00	0	2,160.00	12-Jan-11	COMMUNI	11477	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821320	Travel & Transportation	Passenger	-84.95	0	-84.95	12-Jan-11	COMMUNI	11477	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821321	Travel & Transportation	Passenger	2,844.60	0	2,844.60	12-Jan-11	COMMUNI	11479	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821321	Travel & Transportation	Passenger	-49.1	0	-49.1	12-Jan-11	COMMUNI	11479	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821322	Travel & Transportation	Passenger	2,906.10	0	2,906.10	12-Jan-11	COMMUNI	11478	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821322	Travel & Transportation	Passenger	-7.5	0	-7.5	12-Jan-11	COMMUNI	11478	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821323	Travel & Transportation	Passenger	2,233.28	0	2,233.28	12-Jan-11	COMMUNI	11481	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4821323	Travel & Transportation	Passenger	-149.9	0	-149.9	12-Jan-11	COMMUNI	11481	
Nottinghamshire	Coi	TR011260	C W MOXON LTD	4823158	Travel & Transportation	Passenger	1,104.00	0	1,104.00	12-Jan-11	CHILDREN	11474	
Nottinghamshire	Coi	TR355787	CABLE CARS TAXIS	4816770	Travel & Transportation	Passenger	538.5	0	538.5	10-Jan-11	ADULT SOC	2769	
Nottinghamshire	Coi	TR355787	CABLE CARS TAXIS	4834986	Travel & Transportation	Passenger	766	0	766	19-Jan-11	ADULT SOC	2658	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837211	Travel & Transportation	Passenger	4,098.00	717.15	4,815.15	20-Jan-11	ADULT SOC	125147	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837212	Travel & Transportation	Passenger	1,857.92	325.14	2,183.06	20-Jan-11	CHILDREN	125161	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837213	Travel & Transportation	Passenger	1,254.08	219.46	1,473.54	20-Jan-11	CHILDREN	125162	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837214	Travel & Transportation	Passenger	1,350.72	236.38	1,587.10	20-Jan-11	CHILDREN	125163	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837216	Travel & Transportation	Passenger	578.88	101.3	680.18	20-Jan-11	CHILDREN	125159	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837217	Travel & Transportation	Passenger	1,201.68	210.29	1,411.97	20-Jan-11	CHILDREN	125166	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4837217	Travel & Transportation	Passenger	0	0.01	0.01	20-Jan-11	RESOURCE	125166	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4845098	Travel & Transportation	Passenger	500	87.5	587.5	27-Jan-11	CHILDREN	125170	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4845099	Travel & Transportation	Passenger	720	126	846	27-Jan-11	CHILDREN	125164	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4845100	Travel & Transportation	Passenger	480	84	564	27-Jan-11	CHILDREN	125168	
Nottinghamshire	Coi	TR093442	CABLINE UK LIMITED	4845101	Travel & Transportation	Passenger	660	115.5	775.5	27-Jan-11	CHILDREN	125167	
Nottinghamshire	Coi	TR315894	CALANDINE LIFTS LTD	4847014	Estate Management & Development	Mechanica	1,083.57	189.62	1,273.19	27-Jan-11	ADULT SOC	10239	
Nottinghamshire	Coi	TR536487	CALDERDALE YOUTH OFFENDING TEAM	4795278	Trade Creditors		0	1,024.00	0	1,024.00	05-Jan-11	CHILDREN IN10256210	
Nottinghamshire	Coi	TR305446	CALOR GAS LIMITED	4834283	Utilities / Waste	Utilities	1,192.57	59.63	1,252.20	19-Jan-11	COMMUNI	21383341	
Nottinghamshire	Coi	TR305446	CALOR GAS LIMITED	4837382	Utilities / Waste	Utilities	1,613.67	80.68	1,694.35	20-Jan-11	COMMUNI	99394029	
Nottinghamshire	Coi	TR305446	CALOR GAS LIMITED	4848409	Utilities / Waste	Utilities	1,267.60	63.38	1,330.98	28-Jan-11	COMMUNI	21506280	
Nottinghamshire	Coi	TR335074	CALVERTON SUPREME HOME CARE LTD	4816549	Front Line Services	Total Care	1,298.93	0	1,298.93	07-Jan-11	ADULT SOC4-1181		
Nottinghamshire	Coi	TR335074	CALVERTON SUPREME HOME CARE LTD	4816549	Front Line Services	Total Care	8,830.30	0	8,830.30	07-Jan-11	ADULT SOC4-1181		
Nottinghamshire	Coi	TR335074	CALVERTON SUPREME HOME CARE LTD	4816549	Front Line Services	Total Care	450.69	0	450.69	07-Jan-11	ADULT SOC4-1181		
Nottinghamshire	Coi	TR335074	CALVERTON SUPREME HOME CARE LTD	4828629	Front Line Services	Total Care	1,114.66	0	1,114.66	14-Jan-11	ADULT SOC4-1193		

Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4828629	Front Line Services	Total Care	7,962.10	0	7,962.10	14-Jan-11	ADULT SOC4-1193
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4828629	Front Line Services	Total Care	491.62	0	491.62	14-Jan-11	ADULT SOC4-1193
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4838930	Front Line Services	Total Care	1,314.02	0	1,314.02	21-Jan-11	ADULT SOC4-1205
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4838930	Front Line Services	Total Care	8,396.77	0	8,396.77	21-Jan-11	ADULT SOC4-1205
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4838930	Front Line Services	Total Care	617.86	0	617.86	21-Jan-11	ADULT SOC4-1205
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4850262	Front Line Services	Total Care	503.12	0	503.12	31-Jan-11	ADULT SOC4-1217
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4850262	Front Line Services	Total Care	1,171.57	0	1,171.57	31-Jan-11	ADULT SOC4-1217
Nottinghamshire	Coi TR335074	CALVERTON SUPREME HOME CARE LTD	4850262	Front Line Services	Total Care	8,901.24	0	8,901.24	31-Jan-11	ADULT SOC4-1217
Nottinghamshire	Coi RH500076	CAMDEN CARE HOME	4811779	Front Line Services	Total Care	1,400.00	0	1,400.00	06-Jan-11	ADULT SOC131597-01051320
Nottinghamshire	Coi RH500076	CAMDEN CARE HOME	4811780	Front Line Services	Total Care	1,456.28	0	1,456.28	06-Jan-11	ADULT SOC131597-15017519
Nottinghamshire	Coi RH000973	CAMELLIA HOUSE	4835011	Front Line Services	Total Care	2,600.00	0	2,600.00	20-Jan-11	ADULT SOC MRSJUDITHLAKIN
Nottinghamshire	Coi TR519357	CAMPBILL COMMUNITES (EAST ANGLIA)	4844152	Government / Charity / Trust / Society / Association	Clubs & Gr	367.71	0	367.71	26-Jan-11	ADULT SOC 101531
Nottinghamshire	Coi TR519357	CAMPBILL COMMUNITES (EAST ANGLIA)	4844152	Government / Charity / Trust / Society / Association	Clubs & Gr	823.62	0	823.62	26-Jan-11	ADULT SOC 101531
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4825869	Facilities Management	Cleaning S	0	0.03	0.03	14-Jan-11	TBA 18713
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4825869	Facilities Management	Cleaning S	472.61	82.71	555.32	14-Jan-11	COMMUNI 18713
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4825878	Facilities Management	Cleaning S	0	0.03	0.03	14-Jan-11	TBA 18485
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4825878	Facilities Management	Cleaning S	425.9	74.53	500.43	14-Jan-11	COMMUNI 18485
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4826776	Facilities Management	Cleaning S	740.08	129.51	869.59	17-Jan-11	COMMUNI 18537
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4826776	Facilities Management	Cleaning S	0	0.02	0.02	17-Jan-11	RESOURCE 18537
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4834487	Facilities Management	Cleaning S	432.71	75.72	508.43	24-Jan-11	COMMUNI 18498
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4834488	Facilities Management	Cleaning S	524.3	91.75	616.05	24-Jan-11	COMMUNI 18538
Nottinghamshire	Coi TR054023	CANDOR SERVICES LIMITED	4834488	Facilities Management	Cleaning S	0	0.07	0.07	24-Jan-11	RESOURCE 18538
Nottinghamshire	Coi TR007157	CANTAMUS	4834063	TBA	TBA	6,750.00	0	6,750.00	19-Jan-11	COMMUNI NCC10/11
Nottinghamshire	Coi RH500503	CANTLEY GRANGE	4812437	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131598-02018199
Nottinghamshire	Coi RH500503	CANTLEY GRANGE	4812437	Front Line Services	Total Care	1,541.52	0	1,541.52	06-Jan-11	ADULT SOC131598-02018199
Nottinghamshire	Coi RH500593	CANWICK COURT	4812698	Front Line Services	Total Care	1,668.00	0	1,668.00	06-Jan-11	ADULT SOC131599-100132358
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4814834	Professional Services	Recruitme	929.28	162.62	1,091.90	06-Jan-11	ADULT SOC 1307814
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4814835	Professional Services	Recruitme	788.55	138	926.55	06-Jan-11	ADULT SOC 1307876
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4814838	Professional Services	Recruitme	856.14	149.82	1,005.96	06-Jan-11	ADULT SOC 1307870
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4814839	Professional Services	Recruitme	698.43	122.23	820.66	06-Jan-11	ADULT SOC 1307869
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4826020	Professional Services	Recruitme	963.16	168.55	1,131.71	17-Jan-11	ADULT SOC 1309017
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4826022	Professional Services	Recruitme	1,013.85	177.42	1,191.27	17-Jan-11	ADULT SOC 1309014
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4826024	Professional Services	Recruitme	811.08	141.94	953.02	17-Jan-11	ADULT SOC 1309012
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4826025	Professional Services	Recruitme	799.82	139.97	939.79	17-Jan-11	ADULT SOC 1309011
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837176	Professional Services	Recruitme	766.02	134.05	900.07	21-Jan-11	ADULT SOC 1310083
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837178	Professional Services	Recruitme	585.78	102.51	688.29	21-Jan-11	ADULT SOC 1310085
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837362	Professional Services	Recruitme	563.25	98.57	661.82	25-Jan-11	ADULT SOC 1310074
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837365	Professional Services	Recruitme	811.09	141.94	953.03	25-Jan-11	ADULT SOC 1310075
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837366	Professional Services	Recruitme	799.82	139.97	939.79	25-Jan-11	ADULT SOC 1310076
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837368	Professional Services	Recruitme	1,070.18	187.28	1,257.46	25-Jan-11	ADULT SOC 1310078
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4837370	Professional Services	Recruitme	1,013.85	177.42	1,191.27	25-Jan-11	ADULT SOC 1310080
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4841245	Professional Services	Recruitme	1,197.40	209.55	1,406.95	27-Jan-11	ADULT SOC 1310827
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4841247	Professional Services	Recruitme	428.07	74.91	502.98	27-Jan-11	ADULT SOC 1310858
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4841249	Professional Services	Recruitme	1,058.91	185.31	1,244.22	27-Jan-11	ADULT SOC 1310860
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4841250	Professional Services	Recruitme	766.02	134.05	900.07	27-Jan-11	ADULT SOC 1310861
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4841251	Professional Services	Recruitme	820.44	143.58	964.02	27-Jan-11	ADULT SOC 1310862
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4842400	Professional Services	Recruitme	1,059.02	185.33	1,244.35	31-Jan-11	ADULT SOC 1311612
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4842401	Professional Services	Recruitme	630.84	110.4	741.24	31-Jan-11	ADULT SOC 1311613
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4842403	Professional Services	Recruitme	709.7	124.2	833.9	31-Jan-11	ADULT SOC 1311615
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4842404	Professional Services	Recruitme	1,845.99	323.05	2,169.04	31-Jan-11	ADULT SOC 1311616
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4842405	Professional Services	Recruitme	1,419.39	248.39	1,667.78	31-Jan-11	ADULT SOC 1311617
Nottinghamshire	Coi TR519038	CAPITA RESOURCING LTD	4850693	Professional Services	Recruitme	465	81.38	546.38	31-Jan-11	ADULT SOC 1310004
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4813941	Professional Services	Recruitme	832.5	145.69	978.19	06-Jan-11	ADULT SOC 1306780
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4813941	Professional Services	Recruitme	80.4	14.07	94.47	06-Jan-11	ADULT SOC 1306780
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4813992	Professional Services	Recruitme	578.88	101.3	680.18	06-Jan-11	ADULT SOC 1299028

Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813994	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303384
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813994	Professional Services	Recruitme	59.31	10.38	69.69	06-Jan-11	ADULT SOC	1303384
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813995	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303385
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813995	Professional Services	Recruitme	36	6.3	42.3	06-Jan-11	ADULT SOC	1303385
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813996	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303387
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813996	Professional Services	Recruitme	17.86	3.13	20.99	06-Jan-11	ADULT SOC	1303387
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813997	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303386
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4813999	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303383
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814000	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303382
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814000	Professional Services	Recruitme	18.48	3.23	21.71	06-Jan-11	ADULT SOC	1303382
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814002	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1303388
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814002	Professional Services	Recruitme	72.8	12.74	85.54	06-Jan-11	ADULT SOC	1303388
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814004	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304500
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814004	Professional Services	Recruitme	64	11.2	75.2	06-Jan-11	ADULT SOC	1304500
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814005	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304501
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814005	Professional Services	Recruitme	50.68	8.87	59.55	06-Jan-11	ADULT SOC	1304501
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814006	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304498
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814007	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304603
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814009	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304502
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814009	Professional Services	Recruitme	52.4	9.17	61.57	06-Jan-11	ADULT SOC	1304502
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814010	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304499
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814014	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1304504
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814016	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305617
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814016	Professional Services	Recruitme	67.2	11.76	78.96	06-Jan-11	ADULT SOC	1305617
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814017	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305618
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814017	Professional Services	Recruitme	72.48	12.68	85.16	06-Jan-11	ADULT SOC	1305618
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814018	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305620
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814020	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305619
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814022	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305616
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814023	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305615
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814025	Professional Services	Recruitme	668.96	117.07	786.03	06-Jan-11	ADULT SOC	1305621
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4814815	Professional Services	Recruitme	636.54	111.39	747.93	07-Jan-11	CHILDREN	1305588
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4815140	Professional Services	Recruitme	901.3	157.73	1,059.03	07-Jan-11	ADULT SOC	1305614
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4815141	Professional Services	Recruitme	845.22	147.91	993.13	07-Jan-11	ADULT SOC	1305597
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4815143	Professional Services	Recruitme	855.19	149.66	1,004.85	07-Jan-11	ADULT SOC	1305596
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4822842	Professional Services	Recruitme	1,160.42	203.07	1,363.49	12-Jan-11	ADULT SOC	1306679
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4822842	Professional Services	Recruitme	12	2.1	14.1	12-Jan-11	ADULT SOC	1306679
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4822984	Professional Services	Recruitme	832.5	145.69	978.19	12-Jan-11	ADULT SOC	1307806
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4822984	Professional Services	Recruitme	7.6	1.33	8.93	12-Jan-11	ADULT SOC	1307806
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4822999	Professional Services	Recruitme	668.96	117.07	786.03	12-Jan-11	ADULT SOC	1307810
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4823562	Professional Services	Recruitme	488.25	85.44	573.69	12-Jan-11	ADULT SOC	1306741
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4823580	Professional Services	Recruitme	465	81.38	546.38	12-Jan-11	ADULT SOC	1306742
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4823596	Professional Services	Recruitme	1,143.36	200.09	1,343.45	12-Jan-11	ADULT SOC	1305516
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4823596	Professional Services	Recruitme	12.4	2.17	14.57	12-Jan-11	ADULT SOC	1305516
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825577	Professional Services	Recruitme	495	86.63	581.63	13-Jan-11	ADULT SOC	1307792
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825577	Professional Services	Recruitme	13.52	2.37	15.89	13-Jan-11	ADULT SOC	1307792
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825581	Professional Services	Recruitme	1,077.07	188.49	1,265.56	13-Jan-11	ADULT SOC	1306779
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825582	Professional Services	Recruitme	1,077.07	188.49	1,265.56	13-Jan-11	ADULT SOC	1306778
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825589	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307808
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825590	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307813
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825591	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307812
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825592	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307811
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825593	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307809
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825594	Professional Services	Recruitme	668.96	117.07	786.03	13-Jan-11	ADULT SOC	1307807
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825613	Professional Services	Recruitme	832.5	145.69	978.19	13-Jan-11	ADULT SOC	1306763

Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825613	Professional Services	Recruitmer	13.12	2.3	15.42	13-Jan-11	ADULT SOC	1306763
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4825614	Professional Services	Recruitmer	463.5	81.11	544.61	13-Jan-11	ADULT SOC	1306769
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4826778	Professional Services	Recruitmer	500.88	87.65	588.53	17-Jan-11	CHILDREN	1306749
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4827875	Professional Services	Recruitmer	689.75	120.71	810.46	14-Jan-11	ADULT SOC	1306743
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4827934	Professional Services	Recruitmer	620	108.5	728.5	14-Jan-11	ADULT SOC	1304460
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4827955	Professional Services	Recruitmer	689.75	120.71	810.46	14-Jan-11	ADULT SOC	1307781
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828009	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306783
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828009	Professional Services	Recruitmer	102.4	17.92	120.32	14-Jan-11	ADULT SOC	1306783
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828010	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306784
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828010	Professional Services	Recruitmer	83.04	14.53	97.57	14-Jan-11	ADULT SOC	1306784
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828011	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306786
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828012	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306785
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828012	Professional Services	Recruitmer	73.2	12.81	86.01	14-Jan-11	ADULT SOC	1306785
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828013	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306782
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828013	Professional Services	Recruitmer	187.36	32.79	220.15	14-Jan-11	ADULT SOC	1306782
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828014	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306781
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828014	Professional Services	Recruitmer	26.8	4.69	31.49	14-Jan-11	ADULT SOC	1306781
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828015	Professional Services	Recruitmer	668.96	117.07	786.03	14-Jan-11	ADULT SOC	1306787
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4828015	Professional Services	Recruitmer	95.6	16.73	112.33	14-Jan-11	ADULT SOC	1306787
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4830606	Professional Services	Recruitmer	502.88	88	590.88	17-Jan-11	ADULT SOC	1296780
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4831623	Professional Services	Recruitmer	495.66	86.74	582.4	18-Jan-11	CHILDREN	1307786
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4833983	Professional Services	Recruitmer	854.98	149.62	1,004.60	19-Jan-11	ADULT SOC	1300147
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4834011	Professional Services	Recruitmer	772.24	135.14	907.38	19-Jan-11	ADULT SOC	1301222
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838486	Professional Services	Recruitmer	689.75	120.71	810.46	21-Jan-11	ADULT SOC	1308916
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838489	Professional Services	Recruitmer	1,049.50	183.66	1,233.16	21-Jan-11	ADULT SOC	1308852
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838489	Professional Services	Recruitmer	23.6	4.13	27.73	21-Jan-11	ADULT SOC	1308852
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838503	Professional Services	Recruitmer	832.5	145.69	978.19	21-Jan-11	ADULT SOC	1308937
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838503	Professional Services	Recruitmer	13.6	2.38	15.98	21-Jan-11	ADULT SOC	1308937
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838504	Professional Services	Recruitmer	731.25	127.97	859.22	21-Jan-11	ADULT SOC	1308936
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838504	Professional Services	Recruitmer	11.52	2.02	13.54	21-Jan-11	ADULT SOC	1308936
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838505	Professional Services	Recruitmer	663.75	116.16	779.91	21-Jan-11	ADULT SOC	1308949
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838505	Professional Services	Recruitmer	56.4	9.87	66.27	21-Jan-11	ADULT SOC	1308949
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4838583	Professional Services	Recruitmer	689.75	120.71	810.46	27-Jan-11	ADULT SOC	1310798
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4839537	Professional Services	Recruitmer	-1,202.50	-210.44	-1,412.94	21-Jan-11	ADULT SOC	00416402CRD
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840516	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310822
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840516	Professional Services	Recruitmer	84.8	14.84	99.64	27-Jan-11	ADULT SOC	1310822
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840517	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310821
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840518	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310824
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840519	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310825
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840520	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310820
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840521	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310823
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840522	Professional Services	Recruitmer	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310826
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840524	Professional Services	Recruitmer	668.96	117.07	786.03	24-Jan-11	ADULT SOC	1310024
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840525	Professional Services	Recruitmer	668.96	117.07	786.03	24-Jan-11	ADULT SOC	1310018
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840526	Professional Services	Recruitmer	668.96	117.07	786.03	24-Jan-11	ADULT SOC	1310020
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840526	Professional Services	Recruitmer	123.2	21.56	144.76	24-Jan-11	ADULT SOC	1310020
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840527	Professional Services	Recruitmer	668.96	117.07	786.03	24-Jan-11	ADULT SOC	1310021
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840527	Professional Services	Recruitmer	96.4	16.87	113.27	24-Jan-11	ADULT SOC	1310021
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4840528	Professional Services	Recruitmer	668.96	117.07	786.03	24-Jan-11	ADULT SOC	1310023
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844899	Professional Services	Recruitmer	1,120.74	196.13	1,316.87	26-Jan-11	ADULT SOC	1304495
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844899	Professional Services	Recruitmer	65.2	11.41	76.61	26-Jan-11	ADULT SOC	1304495
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844900	Professional Services	Recruitmer	1,033.41	180.85	1,214.26	26-Jan-11	ADULT SOC	1304497
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844900	Professional Services	Recruitmer	58.8	10.29	69.09	26-Jan-11	ADULT SOC	1304497
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844901	Professional Services	Recruitmer	1,077.07	188.49	1,265.56	26-Jan-11	ADULT SOC	1310016
Nottinghamshire	Coi	TR536882	CAPITA SOCIAL CARE & HOUSING	4844901	Professional Services	Recruitmer	23.2	4.06	27.26	26-Jan-11	ADULT SOC	1310016

Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847029	Professional Services	Recruitme	668.96	117.07	786.03	27-Jan-11	ADULT SOC	1310019
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847030	Professional Services	Recruitme	668.96	117.07	786.03	27-Jan-11	ADULT SOC	131002
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847104	Professional Services	Recruitme	242.4	42.42	284.82	27-Jan-11	ADULT SOC	1310009
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847104	Professional Services	Recruitme	293.4	51.35	344.75	27-Jan-11	ADULT SOC	1310009
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847107	Professional Services	Recruitme	586.8	102.69	689.49	27-Jan-11	ADULT SOC	1309990
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847111	Professional Services	Recruitme	440.1	77.02	517.12	27-Jan-11	ADULT SOC	1310010
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847113	Professional Services	Recruitme	689.75	120.71	810.46	27-Jan-11	ADULT SOC	1309976
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847128	Professional Services	Recruitme	832.5	145.69	978.19	27-Jan-11	ADULT SOC	1310017
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847128	Professional Services	Recruitme	126.8	22.19	148.99	27-Jan-11	ADULT SOC	1310017
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847132	Professional Services	Recruitme	798.75	139.78	938.53	27-Jan-11	ADULT SOC	1310000
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847132	Professional Services	Recruitme	19.12	3.35	22.47	27-Jan-11	ADULT SOC	1310000
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847133	Professional Services	Recruitme	832.5	145.69	978.19	27-Jan-11	ADULT SOC	1310001
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847133	Professional Services	Recruitme	22.08	3.86	25.94	27-Jan-11	ADULT SOC	1310001
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847138	Professional Services	Recruitme	1,151.89	201.58	1,353.47	27-Jan-11	ADULT SOC	1309907
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4847138	Professional Services	Recruitme	20	3.5	23.5	27-Jan-11	ADULT SOC	1309907
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4848205	Professional Services	Recruitme	397.76	69.61	467.37	31-Jan-11	ADULT SOC	1311553
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4848205	Professional Services	Recruitme	29.6	5.18	34.78	31-Jan-11	ADULT SOC	1311553
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850136	Professional Services	Recruitme	689.75	120.71	810.46	31-Jan-11	ADULT SOC	1311532
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850147	Professional Services	Recruitme	836.19	146.33	982.52	31-Jan-11	ADULT SOC	1311492
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850154	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308950
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850154	Professional Services	Recruitme	24.32	4.26	28.58	31-Jan-11	ADULT SOC	1308950
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850156	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308953
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850156	Professional Services	Recruitme	87.04	15.23	102.27	31-Jan-11	ADULT SOC	1308953
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850159	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308951
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850159	Professional Services	Recruitme	88.51	15.49	104	31-Jan-11	ADULT SOC	1308951
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850160	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308954
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850161	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308952
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850163	Professional Services	Recruitme	668.96	117.07	786.03	31-Jan-11	ADULT SOC	1308956
Nottinghamshire	Coi TR536882	CAPITA SOCIAL CARE & HOUSING	4850165	Professional Services	Recruitme	658.75	115.28	774.03	31-Jan-11	ADULT SOC	1311533
Nottinghamshire	Coi TR523059	CAPITA SYMONDS LTD	4790872	Estate Management & Development	Major Proj	5,912.50	1,034.69	6,947.19	07-Jan-11	CHILDREN	5E+08
Nottinghamshire	Coi TR524273	CARE & COMFORT COMMUNITY SERVICES	4835009	Government / Charity / Trust / Society / Association	Clubs & Gr	3,800.00	0	3,800.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA223
Nottinghamshire	Coi RH500695	CARE @ RAINBOWS END	4812857	Front Line Services	Total Care	2,000.00	0	2,000.00	06-Jan-11	ADULT SOC	132114-04027036
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4844631	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	C/F 0006B
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4844632	Front Line Services	Total Care	1,550.00	0	1,550.00	25-Jan-11	CHILDREN	C/F 0007B
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4847154	Front Line Services	Total Care	819.33	0	819.33	27-Jan-11	CHILDREN	C/F-0007A
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4847154	Front Line Services	Total Care	730.67	0	730.67	27-Jan-11	CHILDREN	C/F-0007A
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4848257	Front Line Services	Total Care	792.9	0	792.9	28-Jan-11	CHILDREN	C/F-0006A
Nottinghamshire	Coi TR531872	CARE FIRST SERVICE LTD	4848257	Front Line Services	Total Care	707.1	0	707.1	28-Jan-11	CHILDREN	C/F-0006A
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	1,440.28	0	1,440.28	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	5,773.04	0	5,773.04	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	394.85	0	394.85	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	315.58	0	315.58	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	47.74	0	47.74	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816847	Front Line Services	Total Care	65.66	0	65.66	10-Jan-11	ADULT SOC	Jan-47
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816915	Front Line Services	Total Care	549.3	0	549.3	10-Jan-11	ADULT SOC	3-1355
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816915	Front Line Services	Total Care	48.17	0	48.17	10-Jan-11	ADULT SOC	3-1355
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4816915	Front Line Services	Total Care	4,146.99	0	4,146.99	10-Jan-11	ADULT SOC	3-1355
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4817007	Front Line Services	Total Care	887.76	0	887.76	10-Jan-11	ADULT SOC	May-62
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4817007	Front Line Services	Total Care	5,507.34	0	5,507.34	10-Jan-11	ADULT SOC	May-62
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4817007	Front Line Services	Total Care	58.75	0	58.75	10-Jan-11	ADULT SOC	May-62
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4817007	Front Line Services	Total Care	-77.76	0	-77.76	10-Jan-11	ADULT SOC	May-62
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4817007	Front Line Services	Total Care	51.84	0	51.84	10-Jan-11	ADULT SOC	May-62
Nottinghamshire	Coi TR531182	CARE UK HOMECARE LTD	4818590	Front Line Services	Total Care	3,233.00	0	3,233.00	11-Jan-11	ADULT SOC	33001199/35001
Nottinghamshire	Coi TR531182	CARE UK HOMECARE LTD	4818591	Front Line Services	Total Care	3,738.60	0	3,738.60	11-Jan-11	ADULT SOC	3.30E+12
Nottinghamshire	Coi TR531182	CARE UK HOMECARE LTD	4818592	Front Line Services	Total Care	2,818.60	0	2,818.60	11-Jan-11	ADULT SOC	3.30E+12

Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828372	Front Line Services	Total Care	3,764.89	0	3,764.89	17-Jan-11	ADULT SOC3-1366
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828372	Front Line Services	Total Care	369.14	0	369.14	17-Jan-11	ADULT SOC3-1366
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828372	Front Line Services	Total Care	42.12	0	42.12	17-Jan-11	ADULT SOC3-1366
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828607	Front Line Services	Total Care	58.32	0	58.32	17-Jan-11	ADULT SOC Jan-76
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828607	Front Line Services	Total Care	1,184.12	0	1,184.12	17-Jan-11	ADULT SOC Jan-76
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828607	Front Line Services	Total Care	4,839.50	0	4,839.50	17-Jan-11	ADULT SOC Jan-76
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828607	Front Line Services	Total Care	363.52	0	363.52	17-Jan-11	ADULT SOC Jan-76
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828607	Front Line Services	Total Care	329.83	0	329.83	17-Jan-11	ADULT SOC Jan-76
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828643	Front Line Services	Total Care	805.25	0	805.25	17-Jan-11	ADULT SOC May-91
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828643	Front Line Services	Total Care	5,784.69	0	5,784.69	17-Jan-11	ADULT SOC May-91
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828643	Front Line Services	Total Care	67.61	0	67.61	17-Jan-11	ADULT SOC May-91
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828643	Front Line Services	Total Care	-149.04	0	-149.04	17-Jan-11	ADULT SOC May-91
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4828643	Front Line Services	Total Care	63.29	0	63.29	17-Jan-11	ADULT SOC May-91
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839318	Front Line Services	Total Care	888.19	0	888.19	24-Jan-11	ADULT SOC May-20
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839318	Front Line Services	Total Care	6,726.05	0	6,726.05	24-Jan-11	ADULT SOC May-20
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839318	Front Line Services	Total Care	110.59	0	110.59	24-Jan-11	ADULT SOC May-20
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839318	Front Line Services	Total Care	25.92	0	25.92	24-Jan-11	ADULT SOC May-20
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	107.35	0	107.35	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	1,599.04	0	1,599.04	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	5,278.86	0	5,278.86	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	380.59	0	380.59	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	297.22	0	297.22	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839336	Front Line Services	Total Care	50.98	0	50.98	24-Jan-11	ADULT SOC Jan-05
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839421	Front Line Services	Total Care	645.62	0	645.62	24-Jan-11	ADULT SOC3-1377
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839421	Front Line Services	Total Care	4,074.20	0	4,074.20	24-Jan-11	ADULT SOC3-1377
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4839421	Front Line Services	Total Care	32.83	0	32.83	24-Jan-11	ADULT SOC3-1377
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848523	Front Line Services	Total Care	771.11	0	771.11	28-Jan-11	ADULT SOC3-1388
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848523	Front Line Services	Total Care	4,568.63	0	4,568.63	28-Jan-11	ADULT SOC3-1388
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848523	Front Line Services	Total Care	-29.16	0	-29.16	28-Jan-11	ADULT SOC3-1388
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848600	Front Line Services	Total Care	142.56	0	142.56	28-Jan-11	ADULT SOC Jan-34
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848600	Front Line Services	Total Care	1,350.22	0	1,350.22	28-Jan-11	ADULT SOC Jan-34
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848600	Front Line Services	Total Care	5,824.66	0	5,824.66	28-Jan-11	ADULT SOC Jan-34
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848600	Front Line Services	Total Care	472.83	0	472.83	28-Jan-11	ADULT SOC Jan-34
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848600	Front Line Services	Total Care	326.81	0	326.81	28-Jan-11	ADULT SOC Jan-34
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	947.17	0	947.17	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	6,778.96	0	6,778.96	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	149.04	0	149.04	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	9.72	0	9.72	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	116.64	0	116.64	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR510267	CARE UK HOMECARE LTD	4848760	Front Line Services	Total Care	177.77	0	177.77	28-Jan-11	ADULT SOC May-49
Nottinghamshire	Coi TR335986	CAREERCARE	4807733	Professional Services	Recruitment	975	0	975	04-Jan-11	CHILDREN NVQ19
Nottinghamshire	Coi TR537081	CAREFIRST SERVICES	4838730	Front Line Services	Total Care	1,657.60	0	1,657.60	24-Jan-11	CHILDREN C/F-0006-2
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4768603	Front Line Services	Total Care	-520.83	0	-520.83	14-Jan-11	ADULT SOCADVANCE RECLAIM
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4801910	Front Line Services	Total Care	-520.83	0	-520.83	14-Jan-11	ADULT SOCADVRECLAIM311210
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816531	Front Line Services	Total Care	444.2	0	444.2	07-Jan-11	ADULT SOC7-1314
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816531	Front Line Services	Total Care	4,443.27	0	4,443.27	07-Jan-11	ADULT SOC7-1314
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816531	Front Line Services	Total Care	161.03	0	161.03	07-Jan-11	ADULT SOC7-1314
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816531	Front Line Services	Total Care	7.37	0	7.37	07-Jan-11	ADULT SOC7-1314
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816548	Front Line Services	Total Care	4,225.88	0	4,225.88	07-Jan-11	ADULT SOC4-1180
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816548	Front Line Services	Total Care	267.34	0	267.34	07-Jan-11	ADULT SOC4-1180
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816548	Front Line Services	Total Care	343.7	0	343.7	07-Jan-11	ADULT SOC4-1180
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816913	Front Line Services	Total Care	456.5	0	456.5	07-Jan-11	ADULT SOC3-1353
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816913	Front Line Services	Total Care	13.4	0	13.4	07-Jan-11	ADULT SOC3-1353
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4816913	Front Line Services	Total Care	4,575.58	0	4,575.58	07-Jan-11	ADULT SOC3-1353
Nottinghamshire	Coi TR324207	CAREWATCH (NOTTINGHAM)	4818759	Front Line Services	Total Care	-520.83	0	-520.83	14-Jan-11	ADULT SOCADVRECLAIM7/1/11

Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828370	Front Line Services	Total Care	4,440.30	0	4,440.30	14-Jan-11	ADULT SOC3-1364
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828370	Front Line Services	Total Care	369.61	0	369.61	14-Jan-11	ADULT SOC3-1364
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828422	Front Line Services	Total Care	393.85	0	393.85	14-Jan-11	ADULT SOC7-1328
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828422	Front Line Services	Total Care	3,710.29	0	3,710.29	14-Jan-11	ADULT SOC7-1328
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828422	Front Line Services	Total Care	136.46	0	136.46	14-Jan-11	ADULT SOC7-1328
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828422	Front Line Services	Total Care	5.58	0	5.58	14-Jan-11	ADULT SOC7-1328
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828628	Front Line Services	Total Care	245.88	0	245.88	14-Jan-11	ADULT SOC4-1192
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828628	Front Line Services	Total Care	313.34	0	313.34	14-Jan-11	ADULT SOC4-1192
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4828628	Front Line Services	Total Care	3,544.92	0	3,544.92	14-Jan-11	ADULT SOC4-1192
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4830563	Front Line Services	Total Care	-520.83	0	-520.83	21-Jan-11	ADULT SOCADVANCE RECLIM
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4838929	Front Line Services	Total Care	304.4	0	304.4	21-Jan-11	ADULT SOC4-1204
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4838929	Front Line Services	Total Care	224.9	0	224.9	21-Jan-11	ADULT SOC4-1204
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4838929	Front Line Services	Total Care	3,510.57	0	3,510.57	21-Jan-11	ADULT SOC4-1204
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4839419	Front Line Services	Total Care	540	0	540	21-Jan-11	ADULT SOC3-1375
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4839419	Front Line Services	Total Care	4,988.60	0	4,988.60	21-Jan-11	ADULT SOC3-1375
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4840644	Front Line Services	Total Care	-520.83	0	-520.83	24-Jan-11	ADULT SOCADVRECLAIMJAN10
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4840685	Front Line Services	Total Care	3.35	0	3.35	21-Jan-11	ADULT SOC7-1341
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4840685	Front Line Services	Total Care	539.65	0	539.65	21-Jan-11	ADULT SOC7-1341
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4840685	Front Line Services	Total Care	4,315.46	0	4,315.46	21-Jan-11	ADULT SOC7-1341
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4840685	Front Line Services	Total Care	138.24	0	138.24	21-Jan-11	ADULT SOC7-1341
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4848521	Front Line Services	Total Care	4,121.16	0	4,121.16	28-Jan-11	ADULT SOC3-1386
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4848521	Front Line Services	Total Care	549.82	0	549.82	28-Jan-11	ADULT SOC3-1386
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4849035	Front Line Services	Total Care	3,905.94	0	3,905.94	31-Jan-11	ADULT SOC7-1355
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4849035	Front Line Services	Total Care	-8.94	0	-8.94	31-Jan-11	ADULT SOC7-1355
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4849035	Front Line Services	Total Care	444.35	0	444.35	31-Jan-11	ADULT SOC7-1355
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4849035	Front Line Services	Total Care	209.94	0	209.94	31-Jan-11	ADULT SOC7-1355
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4850261	Front Line Services	Total Care	4,282.56	0	4,282.56	31-Jan-11	ADULT SOC4-1216
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4850261	Front Line Services	Total Care	402.67	0	402.67	31-Jan-11	ADULT SOC4-1216
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4850261	Front Line Services	Total Care	228.92	0	228.92	31-Jan-11	ADULT SOC4-1216
Nottinghamshire	Coi	TR324207	CAREWATCH (NOTTINGHAM)	4850360	Front Line Services	Total Care	-520.83	0	-520.83	31-Jan-11	ADULT SOCADVRECLAIM280111
Nottinghamshire	Coi	RH000430	CARISBROOKE NURSING HOME	4810764	Front Line Services	Total Care	1,652.00	0	1,652.00	06-Jan-11	ADULT SOC131601-07034503
Nottinghamshire	Coi	RH000430	CARISBROOKE NURSING HOME	4810764	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131601-07034503
Nottinghamshire	Coi	RH000430	CARISBROOKE NURSING HOME	4810765	Front Line Services	Total Care	1,652.00	0	1,652.00	06-Jan-11	ADULT SOC131601-07035809
Nottinghamshire	Coi	RH000430	CARISBROOKE NURSING HOME	4810765	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131601-07035809
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4806243	Professional Services	Recruitment	1,552.15	271.63	1,823.78	04-Jan-11	CHILDREN CA18567
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4806243	Professional Services	Recruitment	1,552.15	271.63	1,823.78	04-Jan-11	CHILDREN CA18567
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4806243	Professional Services	Recruitment	0	-0.01	-0.01	04-Jan-11	RESOURCE CA18567
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808264	Professional Services	Recruitment	1,468.25	256.94	1,725.19	05-Jan-11	CHILDREN CA18343
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808264	Professional Services	Recruitment	1,552.15	271.63	1,823.78	05-Jan-11	CHILDREN CA18343
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808264	Professional Services	Recruitment	1,552.15	271.63	1,823.78	05-Jan-11	CHILDREN CA18343
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808265	Professional Services	Recruitment	1,552.15	271.63	1,823.78	05-Jan-11	CHILDREN CA18344
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808265	Professional Services	Recruitment	1,552.15	271.63	1,823.78	05-Jan-11	CHILDREN CA18344
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808265	Professional Services	Recruitment	1,552.15	271.63	1,823.78	05-Jan-11	CHILDREN CA18344
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4808265	Professional Services	Recruitment	0	-0.01	-0.01	05-Jan-11	RESOURCE CA18344
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4815048	Professional Services	Recruitment	1,552.15	271.63	1,823.78	07-Jan-11	CHILDREN CA18411
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4815049	Professional Services	Recruitment	727.67	127.34	855.01	07-Jan-11	CHILDREN CA18413
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4825596	Professional Services	Recruitment	951.25	166.47	1,117.72	13-Jan-11	CHILDREN CA18502
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4829929	Professional Services	Recruitment	940.4	164.57	1,104.97	17-Jan-11	ADULT SOCCA18280
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4831549	Professional Services	Recruitment	1,552.15	271.63	1,823.78	20-Jan-11	CHILDREN CA18860
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4831549	Professional Services	Recruitment	1,552.15	271.63	1,823.78	20-Jan-11	CHILDREN CA18860
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4831549	Professional Services	Recruitment	0	-0.01	-0.01	20-Jan-11	RESOURCE CA18860
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833915	Professional Services	Recruitment	745.88	130.53	876.41	20-Jan-11	CHILDREN CA18859
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833915	Professional Services	Recruitment	62.4	10.92	73.32	20-Jan-11	CHILDREN CA18859
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833915	Professional Services	Recruitment	7.2	1.26	8.46	20-Jan-11	CHILDREN CA18859

Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833916	Professional Services	Recruitment	1,480.00	259	1,739.00	20-Jan-11	CHILDREN	CA18858
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833916	Professional Services	Recruitment	30.4	5.32	35.72	20-Jan-11	CHILDREN	CA18858
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833917	Professional Services	Recruitment	1,369.00	239.58	1,608.58	20-Jan-11	CHILDREN	CA18861
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833917	Professional Services	Recruitment	1,369.00	239.58	1,608.58	20-Jan-11	CHILDREN	CA18861
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833917	Professional Services	Recruitment	0	-0.01	-0.01	20-Jan-11	RESOURCE	CA18861
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833924	Professional Services	Recruitment	1,220.00	213.5	1,433.50	19-Jan-11	CHILDREN	CA18618
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833924	Professional Services	Recruitment	2.4	0.42	2.82	19-Jan-11	CHILDREN	CA18618
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833925	Professional Services	Recruitment	413.1	72.29	485.39	19-Jan-11	CHILDREN	CA18619
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833925	Professional Services	Recruitment	39.5	6.91	46.41	19-Jan-11	CHILDREN	CA18619
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4833925	Professional Services	Recruitment	0	0.01	0.01	19-Jan-11	RESOURCE	CA18619
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4838471	Professional Services	Recruitment	6,652.60	1,164.21	7,816.81	21-Jan-11	ADULT SOC	CA18746
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4838473	Professional Services	Recruitment	2,676.65	468.41	3,145.06	21-Jan-11	ADULT SOC	CA18748
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4838474	Professional Services	Recruitment	1,429.00	250.08	1,679.08	21-Jan-11	CHILDREN	CA18750
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4838475	Professional Services	Recruitment	852.24	149.14	1,001.38	21-Jan-11	CHILDREN	CA18749
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4838477	Professional Services	Recruitment	1,500.40	262.57	1,762.97	21-Jan-11	CHILDREN	CA18747
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4848198	Professional Services	Recruitment	1,478.15	258.68	1,736.83	28-Jan-11	ADULT SOC	CA18925
Nottinghamshire	Coi	TR534600	CARITAS RECRUITMENT	4848296	Professional Services	Recruitment	1,369.00	239.58	1,608.58	28-Jan-11	CHILDREN	CA18414
Nottinghamshire	Coi	TR345004	CARLTON & GEDLING DAY NURSERY	4816269	Front Line Services	Education	611.1	0	611.1	13-Jan-11	CHILDREN	2YR CARLTON&G DN
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810766	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131602-04018064
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810766	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131602-04018064
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810768	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131602-04032059
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810769	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131602-04035084
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810769	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131602-04035084
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810770	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131602-100049341
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810770	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131602-100049341
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810771	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131602-04023423
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810771	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131602-04023423
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810772	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131602-04007871
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810772	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131602-04007871
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4810773	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131602-100054590
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4843277	Front Line Services	Total Care	2,046.00	0	2,046.00	27-Jan-11	ADULT SOC	132848-100364477
Nottinghamshire	Coi	RH000433	CARLTON HOUSE NURSING HOME	4843277	Front Line Services	Total Care	481.39	0	481.39	27-Jan-11	ADULT SOC	132848-100364477
Nottinghamshire	Coi	TR535619	CARLTON IN LINDRICK RESOURCE CENTRE	4850673	Government / Charity / Trust / Society / Association	Government	5,000.00	0	5,000.00	28-Jan-11	COMMUNI	QUARTER4YPYMN
Nottinghamshire	Coi	TR531783	CAROLINE COOKE CONSULTANCY LTD	4808358	Professional Services	Consultanc	3,600.00	0	3,600.00	18-Jan-11	CHILDREN	1140
Nottinghamshire	Coi	TR514716	CARRIE ELSPETH LTD	4842527	Front Line Services	Education	576.01	115.2	691.21	25-Jan-11	COMMUNI	23435
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4806811	Travel & Transportation	Passenger	1,280.80	224.14	1,504.94	04-Jan-11	CHILDREN	2245
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4806812	Travel & Transportation	Passenger	2,435.42	426.2	2,861.62	04-Jan-11	CHILDREN	2243
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4806813	Travel & Transportation	Passenger	2,530.08	442.76	2,972.84	04-Jan-11	CHILDREN	2218
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4806814	Travel & Transportation	Passenger	1,970.00	344.75	2,314.75	04-Jan-11	CHILDREN	2229
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4806815	Travel & Transportation	Passenger	2,067.28	361.77	2,429.05	04-Jan-11	CHILDREN	2250
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4809595	Travel & Transportation	Passenger	1,342.14	234.87	1,577.01	06-Jan-11	CHILDREN	2240
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4809596	Travel & Transportation	Passenger	2,663.65	466.14	3,129.79	06-Jan-11	CHILDREN	2248
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4809597	Travel & Transportation	Passenger	723.7	126.65	850.35	06-Jan-11	CHILDREN	2217
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4809598	Travel & Transportation	Passenger	1,498.00	262.15	1,760.15	06-Jan-11	CHILDREN	2249
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4832160	Travel & Transportation	Passenger	1,298.22	227.19	1,525.41	19-Jan-11	CHILDREN	2254
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4832161	Travel & Transportation	Passenger	1,828.26	319.95	2,148.21	19-Jan-11	ADULT SOC	2255
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4832162	Travel & Transportation	Passenger	1,350.67	236.37	1,587.04	19-Jan-11	CHILDREN	2256
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4835119	Travel & Transportation	Passenger	817	142.98	959.98	20-Jan-11	CHILDREN	2280
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4835120	Travel & Transportation	Passenger	486.9	85.21	572.11	20-Jan-11	CHILDREN	2282
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4835121	Travel & Transportation	Passenger	1,171.12	204.95	1,376.07	20-Jan-11	CHILDREN	2276
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4835122	Travel & Transportation	Passenger	1,667.10	291.74	1,958.84	20-Jan-11	CHILDREN	2273
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4835123	Travel & Transportation	Passenger	2,034.80	356.09	2,390.89	20-Jan-11	CHILDREN	2288
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4837223	Travel & Transportation	Passenger	566.4	99.12	665.52	20-Jan-11	CHILDREN	2290
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4837224	Travel & Transportation	Passenger	1,013.39	177.34	1,190.73	20-Jan-11	ADULT SOC	2300
Nottinghamshire	Coi	TR527304	CARRY CARE LTD	4837224	Travel & Transportation	Passenger	31	5.43	36.43	20-Jan-11	CHILDREN	2300

Nottinghamshire	Co	TR527304	CARRY CARE LTD	4837225	Travel & Transportation	Passenger	1,235.50	216.21	1,451.71	20-Jan-11	CHILDREN	2313
Nottinghamshire	Co	TR527304	CARRY CARE LTD	4837226	Travel & Transportation	Passenger	758.51	132.74	891.25	20-Jan-11	CHILDREN	2299
Nottinghamshire	Co	TR527304	CARRY CARE LTD	4837227	Travel & Transportation	Passenger	765.81	134.02	899.83	20-Jan-11	CHILDREN	2296
Nottinghamshire	Co	TR527304	CARRY CARE LTD	4837228	Travel & Transportation	Passenger	1,405.73	246	1,651.73	20-Jan-11	CHILDREN	2297
Nottinghamshire	Co	TR527304	CARRY CARE LTD	4845110	Travel & Transportation	Passenger	1,620.00	283.5	1,903.50	27-Jan-11	ADULT SOC	2302
Nottinghamshire	Co	TR527304	CARRY CARE LTD	4845111	Travel & Transportation	Passenger	728.73	127.53	856.26	27-Jan-11	CHILDREN	2289
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4813874	Front Line Services	Total Care	911.48	159.51	1,070.99	06-Jan-11	CHILDREN	87522
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4815050	Front Line Services	Total Care	1,907.60	333.83	2,241.43	07-Jan-11	CHILDREN	87417
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4815051	Front Line Services	Total Care	3,511.80	614.57	4,126.37	07-Jan-11	CHILDREN	87401
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4831528	Front Line Services	Total Care	547.43	95.8	643.23	18-Jan-11	CHILDREN	87483
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4831581	Front Line Services	Total Care	641.87	112.33	754.2	18-Jan-11	CHILDREN	87626
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4833934	Front Line Services	Total Care	3,511.80	614.57	4,126.37	19-Jan-11	CHILDREN	87676
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4833937	Front Line Services	Total Care	1,907.60	333.83	2,241.43	19-Jan-11	CHILDREN	87678
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4838726	Front Line Services	Total Care	472.5	82.69	555.19	21-Jan-11	CHILDREN	87987
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4848188	Front Line Services	Total Care	780.18	136.53	916.71	28-Jan-11	CHILDREN	87926
Nottinghamshire	Co	TR351999	CARTER BROWN ASSOCIATES	4850517	Front Line Services	Total Care	1,400.00	245	1,645.00	31-Jan-11	CHILDREN	87669
Nottinghamshire	Co	RH000755	CASTLE GATE HOUSE	4811518	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131603-100091448	
Nottinghamshire	Co	TR523524	CASTLE HOMES CARE LTD	4830637	Front Line Services	Total Care	20,150.00	0	20,150.00	18-Jan-11	CHILDREN SH70	
Nottinghamshire	Co	TR530002	CASTLE CARE EDUCATION LIMITED	4842383	TBA	TBA	555	0	555	26-Jan-11	CHILDREN HFC158	
Nottinghamshire	Co	TR333496	CATERING SUPPLIES (WAKEFIELD) LIMITED	4830087	Facilities Management	Food & Cat	572.86	114.57	687.43	18-Jan-11	RESOURCE 243121	
Nottinghamshire	Co	TR096070	CATHEDRAL LEASING LIMITED	4831619	Facilities Management	Cleaning S	1,059.93	0	1,059.93	18-Jan-11	COMMUNI MI/0553068	
Nottinghamshire	Co	TR096070	CATHEDRAL LEASING LIMITED	4831619	Facilities Management	Cleaning S	0	211.99	211.99	18-Jan-11	RESOURCE MI/0553068	
Nottinghamshire	Co	RH500720	CATHEDRAL NURSING HOME	4812898	Front Line Services	Total Care	1,668.00	0	1,668.00	06-Jan-11	ADULT SOC131604-02028908	
Nottinghamshire	Co	TR534525	CBN	4831485	Government / Charity / Trust / Society / Association	Government	632	110.6	742.6	18-Jan-11	CHILDREN 02/09/12/10	
Nottinghamshire	Co	TR534525	CBN	4831486	Government / Charity / Trust / Society / Association	Government	632	110.6	742.6	18-Jan-11	CHILDREN 01/09/12/10	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4832132	Professional Services	Consultanc	1,000.00	175	1,175.00	18-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4832133	Professional Services	Consultanc	2,626.00	459.55	3,085.55	18-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4832134	Professional Services	Consultanc	741	129.68	870.68	18-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4832135	Professional Services	Consultanc	2,714.92	475.11	3,190.03	18-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4832136	Professional Services	Consultanc	2,678.00	468.65	3,146.65	18-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR354103	CBP ARCHITECTS LTD	4842677	Professional Services	Consultanc	1,911.00	382.2	2,293.20	25-Jan-11	RESOURCE 2.01E+09	
Nottinghamshire	Co	TR535335	CEDAR HOUSING NOTTINGHAM	4828551	TBA	TBA	4,500.00	0	4,500.00	14-Jan-11	ADULT SOC GNT1011QTR4QA124	
Nottinghamshire	Co	RH500194	CEDARS CARE HOME	4811888	Front Line Services	Total Care	3,357.34	0	3,357.34	06-Jan-11	ADULT SOC130948-02041871	
Nottinghamshire	Co	TR526805	CEETAK ENGINEERING LTD	4841841	Estate Management & Development	Building &	1,126.00	197.05	1,323.05	25-Jan-11	CHILDREN 33792	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4797772	Estate Management & Development	Mechanica	931.26	162.97	1,094.23	21-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4797776	Estate Management & Development	Mechanica	440	77	517	07-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4800754	Estate Management & Development	Mechanica	0	0.01	0.01	14-Jan-11	TBA 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4800754	Estate Management & Development	Mechanica	242.94	42.51	285.45	14-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4800754	Estate Management & Development	Mechanica	566.86	99.2	666.06	14-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4801873	Estate Management & Development	Mechanica	364.41	63.77	428.18	05-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4801873	Estate Management & Development	Mechanica	165.19	28.91	194.1	05-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4831995	Estate Management & Development	Mechanica	440	66	506	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832000	Estate Management & Development	Mechanica	0	11	11	19-Jan-11	TBA 30314330	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832000	Estate Management & Development	Mechanica	-440	-77	-517	19-Jan-11	COMMUNI 30314330	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832124	Estate Management & Development	Mechanica	563.76	112.75	676.51	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832262	Estate Management & Development	Mechanica	876.51	175.3	1,051.81	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832263	Estate Management & Development	Mechanica	1,303.05	260.61	1,563.66	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832266	Estate Management & Development	Mechanica	562.17	112.43	674.6	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832267	Estate Management & Development	Mechanica	610.15	122.03	732.18	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832267	Estate Management & Development	Mechanica	408.41	81.68	490.09	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4832272	Estate Management & Development	Mechanica	804	160.8	964.8	25-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4834718	Estate Management & Development	Mechanica	604.98	121	725.98	19-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4837359	Estate Management & Development	Mechanica	434.33	86.87	521.2	21-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4841133	Estate Management & Development	Mechanica	606.7	121.34	728.04	25-Jan-11	COMMUNI 3E+09	
Nottinghamshire	Co	TR501839	CEMEX UK OPERATIONS	4841137	Estate Management & Development	Mechanica	427.46	85.49	512.95	25-Jan-11	COMMUNI 3E+09	

Nottinghamshire	Coi	TR501839	CEMEX UK OPERATIONS	4842257	Estate Management & Development	Mechanica	554.16	110.83	664.99	25-Jan-11	COMMUNI	3E+09
Nottinghamshire	Coi	TR501839	CEMEX UK OPERATIONS	4842261	Estate Management & Development	Mechanica	967.36	193.47	1,160.83	25-Jan-11	COMMUNI	3E+09
Nottinghamshire	Coi	TR501839	CEMEX UK OPERATIONS	4847390	Estate Management & Development	Mechanica	485.28	97.06	582.34	27-Jan-11	COMMUNI	3E+09
Nottinghamshire	Coi	TR501839	CEMEX UK OPERATIONS	4850426	Estate Management & Development	Mechanica	1,732.22	346.44	2,078.66	31-Jan-11	COMMUNI	3E+09
Nottinghamshire	Coi	TR501839	CEMEX UK OPERATIONS	4850499	Estate Management & Development	Mechanica	487.89	97.58	585.47	31-Jan-11	COMMUNI	3E+09
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4809606	Travel & Transportation	Passenger	3,403.40	595.6	3,999.00	06-Jan-11	ADULT SOC	48021/12/10
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4809606	Travel & Transportation	Passenger	0	0.01	0.01	06-Jan-11	RESOURCE	48021/12/10
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4809613	Travel & Transportation	Passenger	492.52	86.19	578.71	06-Jan-11	CHILDREN	51007/12/10
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4832110	Travel & Transportation	Passenger	1,712.80	299.74	2,012.54	18-Jan-11	ADULT SOC	48029/12/10
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4832110	Travel & Transportation	Passenger	0	0.01	0.01	18-Jan-11	RESOURCE	48029/12/10
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4837237	Travel & Transportation	Passenger	1,907.70	381.54	2,289.24	20-Jan-11	ADULT SOC	48011/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4838919	Travel & Transportation	Passenger	748	130.9	878.9	24-Jan-11	CHILDREN	53303/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840827	Travel & Transportation	Passenger	880	154	1,034.00	24-Jan-11	CHILDREN	50603/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840828	Travel & Transportation	Passenger	660.8	115.64	776.44	24-Jan-11	CHILDREN	51903/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840829	Travel & Transportation	Passenger	1,250.40	218.82	1,469.22	24-Jan-11	CHILDREN	50203/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840831	Travel & Transportation	Passenger	629.72	110.2	739.92	24-Jan-11	CHILDREN	50303/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840832	Travel & Transportation	Passenger	2,683.60	469.63	3,153.23	24-Jan-11	CHILDREN	51303/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840833	Travel & Transportation	Passenger	1,056.40	184.87	1,241.27	24-Jan-11	CHILDREN	51403/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840834	Travel & Transportation	Passenger	502.5	87.94	590.44	24-Jan-11	CHILDREN	52803/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840835	Travel & Transportation	Passenger	1,069.92	187.24	1,257.16	24-Jan-11	CHILDREN	52903/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840836	Travel & Transportation	Passenger	496.52	86.89	583.41	24-Jan-11	CHILDREN	50703/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4840837	Travel & Transportation	Passenger	562.88	98.5	661.38	24-Jan-11	CHILDREN	51703/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4844281	Travel & Transportation	Passenger	3,626.50	725.3	4,351.80	26-Jan-11	ADULT SOC	48018/01/11
Nottinghamshire	Coi	TR057971	CENTRAL CARS (NOTTINGHAM) LTD	4847494	Travel & Transportation	Passenger	564.24	98.74	662.98	28-Jan-11	ADULT SOC	51502/01/11
Nottinghamshire	Coi	TR509318	CENTRAL NETWORKS	4780681	Utilities / Waste	Utilities	568.55	99.5	668.05	06-Jan-11	COMMUNI	3.8E+08
Nottinghamshire	Coi	TR509318	CENTRAL NETWORKS	4795052	Utilities / Waste	Utilities	961.66	168.29	1,129.95	04-Jan-11	COMMUNI	3.8E+08
Nottinghamshire	Coi	TR533540	CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD	4825573	Front Line Services	Total Care	10,000.00	0	10,000.00	13-Jan-11	ADULT SOC	393
Nottinghamshire	Coi	TR057669	CENTRAL NOTTINGHAMSHIRE MIND	4808926	Government / Charity / Trust / Society / Association	Clubs & Gr	20,160.42	0	20,160.42	06-Jan-11	ADULT SOC	4
Nottinghamshire	Coi	TR057669	CENTRAL NOTTINGHAMSHIRE MIND	4822834	Government / Charity / Trust / Society / Association	Clubs & Gr	6,188.00	0	6,188.00	12-Jan-11	ADULT SOC	3
Nottinghamshire	Coi	TR057669	CENTRAL NOTTINGHAMSHIRE MIND	4828539	Government / Charity / Trust / Society / Association	Clubs & Gr	13,750.00	0	13,750.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA228
Nottinghamshire	Coi	TR532483	CENTRE FOR SPORT & LEARNING	4850668	Front Line Services	Total Care	3,750.00	0	3,750.00	28-Jan-11	COMMUNI	QUARTER4PYMNT
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812932	Front Line Services	Total Care	3,648.48	0	3,648.48	06-Jan-11	ADULT SOC	131605-06005745
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812932	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131605-06005745
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812933	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131605-03025758
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812934	Front Line Services	Total Care	3,648.48	0	3,648.48	06-Jan-11	ADULT SOC	131605-02004718
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812934	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131605-02004718
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812934	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131605-02004718
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812935	Front Line Services	Total Care	5,100.00	0	5,100.00	06-Jan-11	ADULT SOC	131605-03008928
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812936	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131605-03012412
Nottinghamshire	Coi	RH500731	CHALLENGE HOUSE	4812937	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131605-99901971
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4761841	Estate Management & Development	Major Proj	1,300.00	227.5	1,527.50	05-Jan-11	RESOURCE	7509
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4761905	Estate Management & Development	Major Proj	950	166.25	1,116.25	05-Jan-11	RESOURCE	7508
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4808548	Estate Management & Development	Major Proj	650	113.75	763.75	18-Jan-11	RESOURCE	7514
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4823190	Estate Management & Development	Major Proj	0	-37.5	-37.5	28-Jan-11	TBA	7517
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4823190	Estate Management & Development	Major Proj	1,500.00	300	1,800.00	28-Jan-11	RESOURCE	7517
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4823193	Estate Management & Development	Major Proj	0	-30	-30	28-Jan-11	TBA	7519
Nottinghamshire	Coi	TR351758	CHAMBERS & MINKLEY BUILDING CONTRACTOR	4823193	Estate Management & Development	Major Proj	1,200.00	240	1,440.00	28-Jan-11	RESOURCE	7519
Nottinghamshire	Coi	TR519963	CHARLES ENDIRECT LTD	4842372	Estate Management & Development	Mechanica	608	121.6	729.6	26-Jan-11	COMMUNI	58143
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809826	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131606-04000897
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809826	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131606-04000897
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809827	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131606-19028180
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809827	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131606-19028180
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809828	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131606-100135747
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809828	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131606-100135747
Nottinghamshire	Coi	RH000081	CHARNWOOD COURT	4809829	Front Line Services	Total Care	4,158.00	0	4,158.00	06-Jan-11	ADULT SOC	131606-100357481

Nottinghamshire	Co	RH000436	CHARNWOOD HOUSE	4843278	Front Line Services	Total Care	838	0	838	27-Jan-11	ADULT SOC132849-100254012
Nottinghamshire	Co	TR084955	CHARTERED INST OF ENVIRONMENTAL HEALTH	4816595	Professional Services	Profession:	406.57	71.15	477.72	10-Jan-11	COMMUNI INV345137
Nottinghamshire	Co	TR084955	CHARTERED INST OF ENVIRONMENTAL HEALTH	4816595	Professional Services	Profession:	143.98	0	143.98	10-Jan-11	COMMUNI INV345137
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809842	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-02009938
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809842	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-02009938
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809846	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131608-02022802
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809846	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-02022802
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809847	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100124394
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809847	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100124394
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809848	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-02030752
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809848	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02030752
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809849	Front Line Services	Total Care	30	0	30	06-Jan-11	ADULT SOC131608-02003571
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809849	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02003571
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809850	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100253322
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809850	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100253322
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809852	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-100114341
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809853	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02023984
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809855	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02043256
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809856	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100077084
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809856	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100077084
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809857	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-02042085
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809857	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02042085
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809859	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-02012937
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809859	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131608-02012937
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809860	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02043864
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809861	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02026286
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809863	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-02039815
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809863	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-02039815
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809865	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-100073560
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809865	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100073560
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809865	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100073560
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809866	Front Line Services	Total Care	1,836.00	0	1,836.00	06-Jan-11	ADULT SOC131608-100124472
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809867	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131608-100055014
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809867	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-100055014
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809868	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131608-100080795
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809868	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100080795
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809869	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100107108
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809869	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100107108
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809870	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-100056334
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809871	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-100071049
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809871	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131608-100071049
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809872	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-02027649
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809872	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-02027649
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809872	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-02027649
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809873	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-100057691
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809873	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-100057691
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809875	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-02040722
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809875	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-02040722
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809876	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131608-02024307
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809876	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131608-02024307
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4809876	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131608-02024307
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4821991	Front Line Services	Total Care	4,672.57	0	4,672.57	14-Jan-11	ADULT SOC132140-02042806
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4821991	Front Line Services	Total Care	1,055.94	0	1,055.94	14-Jan-11	ADULT SOC132140-02042806
Nottinghamshire	Co	RH000083	CHERRY HOLT CARE HOME	4833019	Front Line Services	Total Care	869.6	0	869.6	20-Jan-11	ADULT SOC132203-02040050
Nottinghamshire	Co	RH500395	CHERRY TREE COTTAGE	4812295	Front Line Services	Total Care	5,153.60	0	5,153.60	06-Jan-11	ADULT SOC131609-19016273

Nottinghamshire	Co	RH000438	CHERRY TREE LODGE CARE HOME	4810800	Front Line Services	Total Care	2,474.00	0	2,474.00	06-Jan-11	ADULT SOC131610-08001270
Nottinghamshire	Co	RH000438	CHERRY TREE LODGE CARE HOME	4810801	Front Line Services	Total Care	2,644.64	0	2,644.64	06-Jan-11	ADULT SOC131610-03012090
Nottinghamshire	Co	RH500683	CHERRY WOOD HOUSE	4812818	Front Line Services	Total Care	5,900.00	0	5,900.00	06-Jan-11	ADULT SOC131611-01003055
Nottinghamshire	Co	TR520551	CHERUBS CHILD CARE CENTRE	4818348	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI WINTERT
Nottinghamshire	Co	TR505365	CHERUBS CHILDRENS CENTRE	4818343	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI GIBBS2
Nottinghamshire	Co	TR502253	CHERUBS CHILDRENS CENTRE	4818346	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI PEGGS
Nottinghamshire	Co	TR502253	CHERUBS CHILDRENS CENTRE	4818347	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI WARDLE
Nottinghamshire	Co	TR513377	CHERUBS CHILDRENS CENTRE	4818349	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI PEARSON
Nottinghamshire	Co	TR513377	CHERUBS CHILDRENS CENTRE	4818350	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI MACHIN
Nottinghamshire	Co	TR520738	CHERUBS CHILDRENS CENTRE	4818351	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI PARFREM
Nottinghamshire	Co	TR505365	CHERUBS CHILDRENS CENTRE	4830656	Front Line Services	Education	1,250.00	0	1,250.00	18-Jan-11	CHILDREN GLF HGGI COLCLOU
Nottinghamshire	Co	TR052353	CHESTERFIELD COLLEGE OF TECH & ART	4847090	Front Line Services	Education	700	0	700	27-Jan-11	COMMUNI SINV.21696
Nottinghamshire	Co	TR052353	CHESTERFIELD COLLEGE OF TECH & ART	4847465	Front Line Services	Education	828	0	828	28-Jan-11	ADULT SOC SINV.21730
Nottinghamshire	Co	RH000443	CHESTNUT GRANGE	4810802	Front Line Services	Total Care	6,138.12	0	6,138.12	06-Jan-11	ADULT SOC131612-07011032
Nottinghamshire	Co	RH500089	CHESTNUT HOUSE	4811798	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131613-06029467
Nottinghamshire	Co	TR330517	CHILDRENS HOUSE DAY NURSERY	4834204	Front Line Services	Education	1,365.00	0	1,365.00	19-Jan-11	COMMUNI OBH003
Nottinghamshire	Co	TR330517	CHILDRENS HOUSE DAY NURSERY	4834204	Front Line Services	Education	97.5	0	97.5	19-Jan-11	COMMUNI OBH003
Nottinghamshire	Co	TR330517	CHILDRENS HOUSE DAY NURSERY	4834204	Front Line Services	Education	-22.5	0	-22.5	19-Jan-11	COMMUNI OBH003
Nottinghamshire	Co	TR528918	CHIPSIDE LTD	4819366	ICT	Software	2,273.78	397.91	2,671.69	11-Jan-11	COMMUNI CS2011286
Nottinghamshire	Co	TR528918	CHIPSIDE LTD	4847174	ICT	Software	1,800.30	315.05	2,115.35	27-Jan-11	COMMUNI CS2011365
Nottinghamshire	Co	TR530327	CHOICE LIFESTYLES LTD	4821414	Front Line Services	Total Care	7,503.73	0	7,503.73	12-Jan-11	ADULT SOC KBSL27
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806705	Government / Charity / Trust / Society / Association	Charity	1,146.52	0	1,146.52	04-Jan-11	ADULT SOC CMNOT0012643
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806706	Government / Charity / Trust / Society / Association	Charity	787.72	0	787.72	04-Jan-11	ADULT SOC CMNOT0012640
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806707	Government / Charity / Trust / Society / Association	Charity	14,479.92	0	14,479.92	04-Jan-11	ADULT SOC CMNOT0012661
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806708	Government / Charity / Trust / Society / Association	Charity	6,126.12	0	6,126.12	04-Jan-11	ADULT SOC CMNOT0012659
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806709	Government / Charity / Trust / Society / Association	Charity	7,656.72	0	7,656.72	04-Jan-11	ADULT SOC CMNOT0012660
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806710	Government / Charity / Trust / Society / Association	Charity	6,126.12	0	6,126.12	04-Jan-11	ADULT SOC CMNOT0012658
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806711	Government / Charity / Trust / Society / Association	Charity	817.64	0	817.64	04-Jan-11	ADULT SOC CMNOT0012636
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4806712	Government / Charity / Trust / Society / Association	Charity	1,654.84	0	1,654.84	04-Jan-11	ADULT SOC CMNOT0012642
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809538	Government / Charity / Trust / Society / Association	Charity	907.32	0	907.32	06-Jan-11	ADULT SOC CMNOT0012634
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809539	Government / Charity / Trust / Society / Association	Charity	1,266.12	0	1,266.12	06-Jan-11	ADULT SOC CMNOT0012639
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809540	Government / Charity / Trust / Society / Association	Charity	1,325.92	0	1,325.92	06-Jan-11	ADULT SOC CMNOT0012638
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809541	Government / Charity / Trust / Society / Association	Charity	967.12	0	967.12	06-Jan-11	ADULT SOC CMNOT0012633
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809542	Government / Charity / Trust / Society / Association	Charity	907.32	0	907.32	06-Jan-11	ADULT SOC CMNOT0012637
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809543	Government / Charity / Trust / Society / Association	Charity	3,974.68	0	3,974.68	06-Jan-11	ADULT SOC CMNOT0012645
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809544	Government / Charity / Trust / Society / Association	Charity	2,097.88	0	2,097.88	06-Jan-11	ADULT SOC CMNOT0012657
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809545	Government / Charity / Trust / Society / Association	Charity	2,836.52	0	2,836.52	06-Jan-11	ADULT SOC CMNOT0012653
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809563	Government / Charity / Trust / Society / Association	Charity	3,912.92	0	3,912.92	06-Jan-11	ADULT SOC CMNOT0012651
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809564	Government / Charity / Trust / Society / Association	Charity	6,048.48	0	6,048.48	06-Jan-11	ADULT SOC CMNOT0012644
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809565	Government / Charity / Trust / Society / Association	Charity	673.68	0	673.68	06-Jan-11	ADULT SOC CMRET0012668
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809566	Government / Charity / Trust / Society / Association	Charity	2,531.48	0	2,531.48	06-Jan-11	ADULT SOC CMRET0012669
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4809567	Government / Charity / Trust / Society / Association	Charity	1,720.16	0	1,720.16	06-Jan-11	ADULT SOC CMRET0012667
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4815162	Government / Charity / Trust / Society / Association	Charity	1,720.16	0	1,720.16	07-Jan-11	ADULT SOC CMRET0012666
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4815163	Government / Charity / Trust / Society / Association	Charity	2,019.16	0	2,019.16	07-Jan-11	ADULT SOC CMRET0012665
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4815164	Government / Charity / Trust / Society / Association	Charity	823.16	0	823.16	07-Jan-11	ADULT SOC CMRET0012664
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4815356	Government / Charity / Trust / Society / Association	Charity	1,146.84	0	1,146.84	07-Jan-11	ADULT SOC CMNOT0012632
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4826096	Government / Charity / Trust / Society / Association	Charity	754.4	0	754.4	13-Jan-11	ADULT SOC CMNOT0012654
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4831491	Government / Charity / Trust / Society / Association	Charity	8,491.07	0	8,491.07	18-Jan-11	ADULT SOC CMNOT0012648
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4831492	Government / Charity / Trust / Society / Association	Charity	8,491.07	0	8,491.07	18-Jan-11	ADULT SOC CMNOT0012647
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4831493	Government / Charity / Trust / Society / Association	Charity	11,196.36	0	11,196.36	18-Jan-11	ADULT SOC CMNOT0012631
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4831508	Government / Charity / Trust / Society / Association	Charity	9,735.11	0	9,735.11	18-Jan-11	ADULT SOC CMNOT0012630
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4834507	Government / Charity / Trust / Society / Association	Charity	1,076.40	0	1,076.40	20-Jan-11	ADULT SOC XMNOT0012758
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4837138	Government / Charity / Trust / Society / Association	Charity	1,076.40	0	1,076.40	21-Jan-11	ADULT SOC CMNOT0060145A
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4839132	Government / Charity / Trust / Society / Association	Charity	1,146.84	0	1,146.84	24-Jan-11	ADULT SOC CMNOT0012902
Nottinghamshire	Co	TR522970	CHOICE SUPPORT	4839133	Government / Charity / Trust / Society / Association	Charity	2,097.88	0	2,097.88	24-Jan-11	ADULT SOC CMNOT0012927

Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4839134	Government / Charity / Trust / Society / Association	Charity	6,048.48	0	6,048.48	24-Jan-11	ADULT SOC	CMNOT0012914
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4839517	Government / Charity / Trust / Society / Association	Charity	3,974.68	0	3,974.68	24-Jan-11	ADULT SOC	CMNOT0012915
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4839518	Government / Charity / Trust / Society / Association	Charity	2,836.52	0	2,836.52	24-Jan-11	ADULT SOC	CMNOT0012923
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4839519	Government / Charity / Trust / Society / Association	Charity	754.4	0	754.4	24-Jan-11	ADULT SOC	CMNOT0012924
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4839520	Government / Charity / Trust / Society / Association	Charity	3,912.92	0	3,912.92	24-Jan-11	ADULT SOC	CMNOT0012921
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4847540	Government / Charity / Trust / Society / Association	Charity	1,654.84	0	1,654.84	28-Jan-11	ADULT SOC	CMNOT0012912
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4847541	Government / Charity / Trust / Society / Association	Charity	1,325.92	0	1,325.92	28-Jan-11	ADULT SOC	CMNOT0012908
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4847542	Government / Charity / Trust / Society / Association	Charity	817.64	0	817.64	28-Jan-11	ADULT SOC	CMNOT0012906
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4847543	Government / Charity / Trust / Society / Association	Charity	727.92	0	727.92	28-Jan-11	ADULT SOC	CMNOT0012905
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4847544	Government / Charity / Trust / Society / Association	Charity	967.12	0	967.12	28-Jan-11	ADULT SOC	CMNOT0012903
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848509	Government / Charity / Trust / Society / Association	Charity	907.32	0	907.32	28-Jan-11	ADULT SOC	CMNOT0012907
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848510	Government / Charity / Trust / Society / Association	Charity	823.16	0	823.16	28-Jan-11	ADULT SOC	CMRET0012934
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848511	Government / Charity / Trust / Society / Association	Charity	2,019.16	0	2,019.16	28-Jan-11	ADULT SOC	CMRET0012935
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848512	Government / Charity / Trust / Society / Association	Charity	1,720.16	0	1,720.16	28-Jan-11	ADULT SOC	CMRET0012936
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848513	Government / Charity / Trust / Society / Association	Charity	1,720.16	0	1,720.16	28-Jan-11	ADULT SOC	CMRET0012937
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848514	Government / Charity / Trust / Society / Association	Charity	673.68	0	673.68	28-Jan-11	ADULT SOC	CMRET0012938
Nottinghamshire	CoiTR522970	CHOICE SUPPORT	4848515	Government / Charity / Trust / Society / Association	Charity	2,531.48	0	2,531.48	28-Jan-11	ADULT SOC	CMRET0012939
Nottinghamshire	CoiTR531354	CHOICES FOR LIFE	4808922	Government / Charity / Trust / Society / Association	Clubs & Gr	2,091.00	365.93	2,456.93	06-Jan-11	ADULT SOC	744
Nottinghamshire	CoiTR531354	CHOICES FOR LIFE	4808922	Government / Charity / Trust / Society / Association	Clubs & Gr	0	52.27	52.27	06-Jan-11	RESOURCE	744
Nottinghamshire	CoiTR531354	CHOICES FOR LIFE	4815355	Government / Charity / Trust / Society / Association	Clubs & Gr	1,147.50	200.81	1,348.31	07-Jan-11	ADULT SOC	727
Nottinghamshire	CoiTR531354	CHOICES FOR LIFE	4815355	Government / Charity / Trust / Society / Association	Clubs & Gr	0	-0.01	-0.01	07-Jan-11	RESOURCE	727
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4812900	Front Line Services	Total Care	49,282.60	0	49,282.60	06-Jan-11	ADULT SOC	131614-02040174
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4812901	Front Line Services	Total Care	7,880.00	0	7,880.00	06-Jan-11	ADULT SOC	131614-02000862
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4812902	Front Line Services	Total Care	6,480.00	0	6,480.00	06-Jan-11	ADULT SOC	131614-06015378
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4812903	Front Line Services	Total Care	4,465.00	0	4,465.00	06-Jan-11	ADULT SOC	131614-100063366
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4812903	Front Line Services	Total Care	3,415.00	0	3,415.00	06-Jan-11	ADULT SOC	131614-100063366
Nottinghamshire	CoiRH500722	CHRISTIE DEVELOPMENT CENTRE	4833161	Front Line Services	Total Care	10,250.00	0	10,250.00	20-Jan-11	ADULT SOC	132204-100078462
Nottinghamshire	CoiTR525032	CHRISTIERS CARE LTD	4809442	Front Line Services	Total Care	3,239.00	0	3,239.00	12-Jan-11	ADULT SOC	89094
Nottinghamshire	CoiTR526298	CHRISTYS VENUE	4842347	TBA	TBA	532	93.1	625.1	26-Jan-11	CHILDREN	237
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812125	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	131615-100038284
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812125	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131615-100038284
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812129	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	131615-100100498
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812129	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131615-100100498
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812132	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	131615-04038265
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4812132	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131615-04038265
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4833127	Front Line Services	Total Care	1,471.42	0	1,471.42	20-Jan-11	ADULT SOC	132205-04010301
Nottinghamshire	CoiRH500296	CHURCH FARM NURSING HOME LTD	4833127	Front Line Services	Total Care	263.99	0	263.99	20-Jan-11	ADULT SOC	132205-04010301
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811593	Front Line Services	Total Care	2,224.08	0	2,224.08	06-Jan-11	ADULT SOC	131822-03006554
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811594	Front Line Services	Total Care	1,652.40	0	1,652.40	06-Jan-11	ADULT SOC	131822-03006460
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811595	Front Line Services	Total Care	1,565.36	0	1,565.36	06-Jan-11	ADULT SOC	131822-03021575
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811595	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131822-03021575
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811596	Front Line Services	Total Care	1,565.36	0	1,565.36	06-Jan-11	ADULT SOC	131822-03021609
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811596	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131822-03021609
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811597	Front Line Services	Total Care	1,565.36	0	1,565.36	06-Jan-11	ADULT SOC	131822-03021611
Nottinghamshire	CoiRH000886	CHURCH STREET MEDICAL CENTRE	4811597	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131822-03021611
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809878	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC	131616-03031317
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809878	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131616-03031317
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809879	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC	131616-100096052
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809879	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131616-100096052
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809880	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC	131616-100057584
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809881	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC	131616-100054280
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809881	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131616-100054280
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809882	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC	131616-100117436
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809883	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC	131616-08009257
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809883	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131616-08009257

Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809884	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC131616-03026388
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809885	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC131616-07010659
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809886	Front Line Services	Total Care	1,580.00	0	1,580.00	06-Jan-11	ADULT SOC131616-100030022
Nottinghamshire	CoiRH000087	CHURCHFIELD CHRISTAIN	4809886	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131616-100030022
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809763	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131617-100047659
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809763	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131617-100047659
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809764	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131617-05037328
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809764	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131617-05037328
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809765	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131617-05044955
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809766	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-03034804
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809767	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100120360
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809768	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131617-100121766
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809768	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131617-100121766
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809769	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100046663
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809770	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131617-02021060
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809770	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131617-02021060
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809771	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100152644
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809772	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131617-05040608
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809773	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-05041749
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809774	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100058220
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809775	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100037880
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809776	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100122340
Nottinghamshire	CoiRH000056	CHURCHFIELD DRIVE RESIDENTIAL HOME	4809777	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131617-100103842
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810128	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131618-100071084
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810129	Front Line Services	Total Care	792	0	792	06-Jan-11	ADULT SOC131618-100092368
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810129	Front Line Services	Total Care	186.34	0	186.34	06-Jan-11	ADULT SOC131618-100092368
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810130	Front Line Services	Total Care	775.12	0	775.12	06-Jan-11	ADULT SOC131618-100055929
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810130	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-100055929
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810131	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131618-06040358
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810131	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-06040358
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810132	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131618-100066586
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810132	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-100066586
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810133	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131618-100113679
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810134	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131618-100048658
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810134	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-100048658
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810135	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131618-06034827
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810135	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-06034827
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810136	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131618-100081204
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810136	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131618-100081204
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810137	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131618-100046671
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810138	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131618-01049889
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810139	Front Line Services	Total Care	#####	0	#####	06-Jan-11	ADULT SOC131618-01049278
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4810139	Front Line Services	Total Care	-2,764.09	0	-2,764.09	06-Jan-11	ADULT SOC131618-01049278
Nottinghamshire	CoiRH000163	CHURCHFIELD NURSING HOME	4843261	Front Line Services	Total Care	916.19	0	916.19	27-Jan-11	ADULT SOC132850-06020228
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4807801	Government / Charity / Trust / Society / Association	Associati	780	136.5	916.5	04-Jan-11	RESOURCE 3039907
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4823040	Government / Charity / Trust / Society / Association	Associati	660	115.5	775.5	17-Jan-11	RESOURCE 3040394
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4838470	Government / Charity / Trust / Society / Association	Associati	500	0	500	21-Jan-11	RESOURCE 3042546
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4838472	Government / Charity / Trust / Society / Association	Associati	1,196.00	209.3	1,405.30	21-Jan-11	RESOURCE 3042379
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4847486	Government / Charity / Trust / Society / Association	Associati	11,000.00	1,925.00	12,925.00	27-Jan-11	RESOURCE 3040533
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4847486	Government / Charity / Trust / Society / Association	Associati	1,036.33	0	1,036.33	27-Jan-11	RESOURCE 3040533
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4847487	Government / Charity / Trust / Society / Association	Associati	5,000.00	875	5,875.00	27-Jan-11	RESOURCE 3043419
Nottinghamshire	CoiTR208130	CIPFA BUSINESS LTD	4847487	Government / Charity / Trust / Society / Association	Associati	618	0	618	27-Jan-11	RESOURCE 3043419
Nottinghamshire	CoiTR536353	CIRCUS BERZERCUS	4785721	Trade Creditors		0	660	660	17-Jan-11	COMMUNI 16110
Nottinghamshire	CoiTR536353	CIRCUS BERZERCUS	4785721	Trade Creditors		0	660	660	17-Jan-11	COMMUNI 16110
Nottinghamshire	CoiTR536353	CIRCUS BERZERCUS	4785721	Trade Creditors		0	660	660	17-Jan-11	COMMUNI 16110

Nottinghamshire	Co	TR536353	CIRCUS BERZERCUS	4785721	Trade Creditors	0	660	0	660	17-Jan-11	COMMUNI	16110
Nottinghamshire	Co	TR016940	CITY & GUILDS	4813961	Government / Charity / Trust / Society / Association	Clubs & Gr	774	0	774	06-Jan-11	ADULT SOC	8.02E+08
Nottinghamshire	Co	TR016940	CITY & GUILDS	4813961	Government / Charity / Trust / Society / Association	Clubs & Gr	344	0	344	06-Jan-11	ADULT SOC	8.02E+08
Nottinghamshire	Co	TR016940	CITY & GUILDS	4816599	Government / Charity / Trust / Society / Association	Clubs & Gr	525	0	525	10-Jan-11	COMMUNI	8.02E+08
Nottinghamshire	Co	TR016940	CITY & GUILDS	4839289	Government / Charity / Trust / Society / Association	Clubs & Gr	5,838.60	0	5,838.60	24-Jan-11	COMMUNI	8.02E+08
Nottinghamshire	Co	TR349685	CITY ARTS (NOTTINGHAM) LTD	4813955	Front Line Services	Total Care	600	0	600	06-Jan-11	COMMUNI	284
Nottinghamshire	Co	TR317439	CITY GLASS & ALUMINIUM LIMITED	4808298	Facilities Management	Furniture	3,527.00	617.23	4,144.23	18-Jan-11	RESOURCE	30636
Nottinghamshire	Co	TR049760	CLADCEIL LIMITED	4808299	Estate Management & Development	Major Proj	8,980.50	1,571.59	10,552.09	19-Jan-11	RESOURCE	1102015
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811536	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01047494
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811537	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01030648
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811538	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131619-01048566
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811538	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01048566
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811539	Front Line Services	Total Care	17,138.00	0	17,138.00	06-Jan-11	ADULT SOC	131619-01042547
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811539	Front Line Services	Total Care	#####	0	#####	06-Jan-11	ADULT SOC	131619-01042547
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811540	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-05008502
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811541	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-06003386
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811542	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100118866
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811543	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100048962
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811544	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100026640
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811545	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-06027272
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811546	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01049297
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811548	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100105690
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811549	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01024942
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811550	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100054141
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811551	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-05028225
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811552	Front Line Services	Total Care	-776.29	0	-776.29	06-Jan-11	ADULT SOC	131619-100167387
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811553	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-02022724
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811554	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100114302
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811555	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-100146326
Nottinghamshire	Co	RH000837	CLARENCE RESIDENTIAL HOME	4811556	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131619-01002265
Nottinghamshire	Co	RH000093	CLAYTON HOUSE RESIDENTIAL CARE HOME	4809889	Front Line Services	Total Care	4,338.08	0	4,338.08	06-Jan-11	ADULT SOC	131620-02004758
Nottinghamshire	Co	RH000093	CLAYTON HOUSE RESIDENTIAL CARE HOME	4809890	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC	131620-02003648
Nottinghamshire	Co	RH000093	CLAYTON HOUSE RESIDENTIAL CARE HOME	4809891	Front Line Services	Total Care	2,006.88	0	2,006.88	06-Jan-11	ADULT SOC	131620-02004784
Nottinghamshire	Co	TR337028	CLEAR CHANNEL UK LIMITED	4829853	Professional Services	Design, Pri	14,404.00	2,520.70	16,924.70	17-Jan-11	COMMUNI	10001402
Nottinghamshire	Co	TR337028	CLEAR CHANNEL UK LIMITED	4844704	Professional Services	Design, Pri	3,572.27	625.15	4,197.42	26-Jan-11	COMMUNI	10001211
Nottinghamshire	Co	TR337028	CLEAR CHANNEL UK LIMITED	4844705	Professional Services	Design, Pri	3,572.27	625.15	4,197.42	26-Jan-11	COMMUNI	10001212
Nottinghamshire	Co	TR514899	CLEVELAND CABLE COMPANY LIMITED	4808668	Estate Management & Development	Mechanica	592	103.6	695.6	05-Jan-11	COMMUNI	2365138
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4769791	Estate Management & Development	Highways &	666.08	116.56	782.64	17-Jan-11	COMMUNI	90110438
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4788739	Estate Management & Development	Highways &	8,233.47	1,440.86	9,674.33	17-Jan-11	COMMUNI	90110596
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4788780	Estate Management & Development	Highways &	6,153.96	1,076.94	7,230.90	17-Jan-11	COMMUNI	90110710
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4788781	Estate Management & Development	Highways &	5,482.68	959.47	6,442.15	17-Jan-11	COMMUNI	90110711
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4789140	Estate Management & Development	Highways &	6,164.84	1,078.85	7,243.69	17-Jan-11	COMMUNI	90110793
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4797382	Estate Management & Development	Highways &	4,796.74	839.43	5,636.17	17-Jan-11	COMMUNI	90111110
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4800906	Estate Management & Development	Highways &	670.81	117.39	788.2	17-Jan-11	COMMUNI	90110832
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4800907	Estate Management & Development	Highways &	2,719.13	475.85	3,194.98	17-Jan-11	COMMUNI	90110940
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4800908	Estate Management & Development	Highways &	4,129.72	722.7	4,852.42	17-Jan-11	COMMUNI	90111155
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4800909	Estate Management & Development	Highways &	4,805.71	841	5,646.71	17-Jan-11	COMMUNI	90111156
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4804076	Estate Management & Development	Highways &	8,281.16	1,449.20	9,730.36	17-Jan-11	COMMUNI	90111275
Nottinghamshire	Co	TR094248	CLEVELAND POTASH LTD	4821378	Estate Management & Development	Highways &	692.07	121.11	813.18	17-Jan-11	COMMUNI	90111464
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812229	Front Line Services	Total Care	2,327.14	0	2,327.14	06-Jan-11	ADULT SOC	131621-07017328
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812230	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC	131621-100177925
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812231	Front Line Services	Total Care	1,792.00	0	1,792.00	06-Jan-11	ADULT SOC	131621-07031402
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812231	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131621-07031402
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812232	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC	131621-07001864
Nottinghamshire	Co	RH500350	CLIFTON MANOR CARE HOME	4812233	Front Line Services	Total Care	1,460.00	0	1,460.00	06-Jan-11	ADULT SOC	131621-03037244

Nottinghamshire	Coi RH500350	CLIFTON MANOR CARE HOME	4812234	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC131621-100094777
Nottinghamshire	Coi RH500350	CLIFTON MANOR CARE HOME	4812235	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC131621-07026767
Nottinghamshire	Coi RH500350	CLIFTON MANOR CARE HOME	4812236	Front Line Services	Total Care	1,448.00	0	1,448.00	06-Jan-11	ADULT SOC131621-100050962
Nottinghamshire	Coi RH500350	CLIFTON MANOR CARE HOME	4812237	Front Line Services	Total Care	1,460.00	0	1,460.00	06-Jan-11	ADULT SOC131621-100145228
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4812736	Front Line Services	Total Care	15,230.85	0	15,230.85	06-Jan-11	ADULT SOC132115-06012031
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822186	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-06036749
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822187	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100247440
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822188	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100003219
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822189	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100162826
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822190	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100268804
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822191	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100065754
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822192	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100132355
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822193	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-01040124
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822194	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100207865
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822195	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-06028838
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822196	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100116053
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822197	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100163267
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822198	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100093312
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822199	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-06039464
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822200	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100185117
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822201	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100047979
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822202	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100099667
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822203	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-06001405
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822204	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-05018979
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822205	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100128939
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822206	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100006520
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822207	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100071002
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822208	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-01044916
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822209	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-06004153
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822210	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-05037249
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822211	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100158177
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822212	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100157864
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822213	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100054980
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822214	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100209964
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822215	Front Line Services	Total Care	-2,622.00	0	-2,622.00	14-Jan-11	ADULT SOC131622-05035423
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822216	Front Line Services	Total Care	1,920.88	0	1,920.88	14-Jan-11	ADULT SOC131622-06040496
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822217	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100061083
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822218	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-05020045
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822219	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100182389
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822220	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-100209509
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822221	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131622-06032440
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822222	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-06038203
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822223	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131622-100127607
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4822224	Front Line Services	Total Care	-2,622.00	0	-2,622.00	14-Jan-11	ADULT SOC131622-100180114
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843312	Front Line Services	Total Care	776.29	0	776.29	27-Jan-11	ADULT SOC132851-05043846
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843313	Front Line Services	Total Care	2,934.14	0	2,934.14	27-Jan-11	ADULT SOC132851-100046967
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843314	Front Line Services	Total Care	1,935.29	0	1,935.29	27-Jan-11	ADULT SOC132851-100025482
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843317	Front Line Services	Total Care	5,618.57	0	5,618.57	27-Jan-11	ADULT SOC132851-100138300
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843318	Front Line Services	Total Care	2,971.43	0	2,971.43	27-Jan-11	ADULT SOC132851-06036232
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843321	Front Line Services	Total Care	800	0	800	27-Jan-11	ADULT SOC132851-100282538
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843322	Front Line Services	Total Care	800	0	800	27-Jan-11	ADULT SOC132851-100108684
Nottinghamshire	Coi RH500638	CLIPSTONE HALL CARE HOME	4843323	Front Line Services	Total Care	914.29	0	914.29	27-Jan-11	ADULT SOC132851-05013626
Nottinghamshire	Coi TR525113	CLM LTD	4823289	Estate Management & Development	Mechanica	482	84.35	566.35	19-Jan-11	COMMUNI 145700
Nottinghamshire	Coi TR525113	CLM LTD	4835053	Estate Management & Development	Mechanica	546	95.55	641.55	31-Jan-11	CHIEF EXEC 158184
Nottinghamshire	Coi RH500322	CLOVA HOUSE	4812191	Front Line Services	Total Care	112	0	112	06-Jan-11	ADULT SOC131623-19011022

Nottinghamshire	CoiRH500322	CLOVA HOUSE	4812191	Front Line Services	Total Care	1,447.68	0	1,447.68	06-Jan-11	ADULT SOC131623-19011022
Nottinghamshire	CoiTR518260	CLOVER CARE GROUP	4849018	Front Line Services	Total Care	1,004.84	0	1,004.84	31-Jan-11	ADULT SOC D980001019
Nottinghamshire	CoiTR520701	CLUB ED	4834231	TBA	TBA	145.24	0	145.24	19-Jan-11	CHILDREN 4404
Nottinghamshire	CoiTR520701	CLUB ED	4834231	TBA	TBA	342.84	0	342.84	19-Jan-11	CHILDREN 4404
Nottinghamshire	CoiTR520701	CLUB ED	4834231	TBA	TBA	45	0	45	19-Jan-11	CHILDREN 4404
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809892	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100235241
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809894	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-100035081
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809894	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-100035081
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809895	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131624-02042588
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809895	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02042588
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809896	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-100122047
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809896	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-100122047
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809897	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-100111875
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809897	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-100111875
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809898	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-02023137
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809898	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-02023137
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809899	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-02038669
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809899	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-02038669
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809900	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02003530
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809901	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100053801
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809902	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02029421
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809904	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02026223
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809905	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-02006476
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809905	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-02006476
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809906	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02040063
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809907	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100064401
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809908	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-06002990
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809909	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-02033638
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809909	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-02033638
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809911	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131624-06010732
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809911	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-06010732
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809912	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100093792
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809914	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100255840
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809915	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131624-99901959
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809916	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100098385
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809917	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131624-02035697
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809917	Front Line Services	Total Care	-269	0	-269	06-Jan-11	ADULT SOC131624-02035697
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809917	Front Line Services	Total Care	-1,078.50	0	-1,078.50	06-Jan-11	ADULT SOC131624-02035697
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809918	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100113579
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809919	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-100118916
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809920	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131624-100128377
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809920	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131624-100128377
Nottinghamshire	CoiRH000096	CLUMBER COURT	4809921	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131624-02039524
Nottinghamshire	CoiRH000096	CLUMBER COURT	4833020	Front Line Services	Total Care	874	0	874	20-Jan-11	ADULT SOC132206-100109986
Nottinghamshire	CoiTR330916	CLYMAC	4799542	Facilities Management	Fire Protec	0	-0.01	-0.01	17-Jan-11	TBA 344283
Nottinghamshire	CoiTR330916	CLYMAC	4799542	Facilities Management	Fire Protec	463.12	81.05	544.17	17-Jan-11	RESOURCE 344283
Nottinghamshire	CoiTR330916	CLYMAC	4816982	Facilities Management	Fire Protec	2,266.02	453.2	2,719.22	31-Jan-11	RESOURCE H344511
Nottinghamshire	CoiTR514471	CMT (TESTING) LTD	4829859	Professional Services	Consultanc	1,165.00	203.88	1,368.88	17-Jan-11	RESOURCE 75042
Nottinghamshire	CoiTR502245	COA SOLUTIONS LTD	4807726	ICT	Software	583.8	102.17	685.97	04-Jan-11	RESOURCE ARCMIN/99020459
Nottinghamshire	CoiTR520492	COAL 4 ENERGY	4809453	Utilities / Waste	Utilities	995.65	49.78	1,045.43	04-Jan-11	ADULT SOC 46727
Nottinghamshire	CoiTR520492	COAL 4 ENERGY	4816180	Utilities / Waste	Utilities	693.58	121.38	814.96	07-Jan-11	COMMUNI 46222
Nottinghamshire	CoiTR520492	COAL 4 ENERGY	4823088	Utilities / Waste	Utilities	470.61	82.36	552.97	17-Jan-11	CHILDREN 47244
Nottinghamshire	CoiTR520492	COAL 4 ENERGY	4844914	Utilities / Waste	Utilities	891.3	155.98	1,047.28	26-Jan-11	COMMUNI 47243
Nottinghamshire	CoiTR345469	COCA COLA ENTERPRISES LTD	4846931	Facilities Management	Food & Cat	437.62	87.52	525.14	27-Jan-11	COMMUNI 7722055
Nottinghamshire	CoiTR345469	COCA COLA ENTERPRISES LTD	4848458	Facilities Management	Food & Cat	492.4	98.48	590.88	31-Jan-11	COMMUNI 7728986

Nottinghamshire	Coi	TR345469	COCA COLA ENTERPRISES LTD	4850368	Facilities Management	Food & Cat	579.2	115.84	695.04	31-Jan-11	COMMUNI	7731413
Nottinghamshire	Coi	RH000098	CODNOR PARK NURSING HOME	4830119	Total Care	Nursing / R	114.28	0	114.28	14-Jan-11	ADULT SOC	132052-01047279
Nottinghamshire	Coi	RH000098	CODNOR PARK NURSING HOME	4830119	Total Care	Nursing / R	4,421.60	0	4,421.60	14-Jan-11	ADULT SOC	132052-01047279
Nottinghamshire	Coi	TR531317	COLDSTART LTD	4831643	Facilities Management	Food & Cat	626.79	109.69	736.48	18-Jan-11	ADULT SOC	24564
Nottinghamshire	Coi	TR531317	COLDSTART LTD	4831643	Facilities Management	Food & Cat	0	0.01	0.01	18-Jan-11	RESOURCE	24564
Nottinghamshire	Coi	TR531317	COLDSTART LTD	4850294	Facilities Management	Food & Cat	655	114.63	769.63	31-Jan-11	ADULT SOC	24649
Nottinghamshire	Coi	TR354945	COLLEGE OF OCCUPATIONAL THERAPISTS LTD	4816945	Front Line Services	Education	1,425.60	249.48	1,675.08	12-Jan-11	RESOURCE	25423
Nottinghamshire	Coi	RH500635	COLLINGTON PARK CARE HOME	4812734	Front Line Services	Total Care	1,420.84	0	1,420.84	06-Jan-11	ADULT SOC	131626-03002542
Nottinghamshire	Coi	TR535228	COLMORE JUNIOR SCHOOL	4782509	Front Line Services	Education	500	0	500	04-Jan-11	CHILDREN	101202CM
Nottinghamshire	Coi	TR501791	COMBINED OFFICE INTERIORS LTD	4839409	Facilities Management	Furniture	1,097.80	219.56	1,317.36	25-Jan-11	RESOURCE	23287
Nottinghamshire	Coi	TR050553	COMBINED PRECISION COMPONENTS PLC	4825649	ICT	Hardware	469.22	93.84	563.06	27-Jan-11	RESOURCE	9349827
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	6,630.80	1,160.39	7,791.19	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	6,630.80	1,160.39	7,791.19	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	11,930.40	2,087.82	14,018.22	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	15,241.60	2,667.28	17,908.88	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	10,247.60	1,793.33	12,040.93	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4816082	Professional Services	Consultanc	13,261.60	2,320.78	15,582.38	07-Jan-11	RESOURCE	SNOT001DEC10
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	11,453.20	0	11,453.20	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	6,028.00	0	6,028.00	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	6,028.00	0	6,028.00	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	1,325.60	0	1,325.60	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	14,548.80	0	14,548.80	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	10,247.60	0	10,247.60	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR536314	COMENSURA LTD	4847204	Professional Services	Consultanc	0	9,926.24	9,926.24	27-Jan-11	RESOURCE	SNOT001JAN11
Nottinghamshire	Coi	TR532594	COMMERCIAL SURFACE SOLUTIONS	4847212	Estate Management & Development	Highways &	1,122.00	196.35	1,318.35	27-Jan-11	COMMUNI	160
Nottinghamshire	Coi	TR000794	COMMOTION GROUP	4842002	Front Line Services	Education	570.4	99.82	670.22	26-Jan-11	RESOURCE	429481
Nottinghamshire	Coi	TR316294	COMMUNITY ACCOUNTING PLUS	4828538	Government / Charity / Trust / Society / Association	Clubs & Gr	11,000.00	0	11,000.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA032
Nottinghamshire	Coi	TR534574	COMMUNITY CATALYSTS LTD	4828559	Professional Services	Consultanc	19,825.00	0	19,825.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA602
Nottinghamshire	Coi	TR536702	COMMUNITY MATTERS	4801478	TBA	TBA	15,000.00	2,625.00	17,625.00	05-Jan-11	COMMUNI	2944
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4822782	Front Line Services	Total Care	3,180.00	0	3,180.00	12-Jan-11	CHILDREN	12850
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834994	Front Line Services	Total Care	5,580.00	0	5,580.00	20-Jan-11	CHILDREN	12965
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834995	Front Line Services	Total Care	3,286.00	0	3,286.00	20-Jan-11	CHILDREN	12959
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834996	Front Line Services	Total Care	3,472.00	0	3,472.00	20-Jan-11	CHILDREN	12963
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834997	Front Line Services	Total Care	2,987.00	0	2,987.00	20-Jan-11	CHILDREN	12962
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834998	Front Line Services	Total Care	1,957.00	0	1,957.00	20-Jan-11	CHILDREN	12964
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4834999	Front Line Services	Total Care	3,286.00	0	3,286.00	20-Jan-11	CHILDREN	12960
Nottinghamshire	Coi	TR301522	COMPASS SERVICES FOR CHILDREN LTD	4835000	Front Line Services	Total Care	3,100.00	0	3,100.00	20-Jan-11	CHILDREN	12966
Nottinghamshire	Coi	TR014348	COMPUTER AND DESIGN SERVICES LIMITED	4822838	ICT	Software	650	113.75	763.75	12-Jan-11	COMMUNI	44506
Nottinghamshire	Coi	TR014348	COMPUTER AND DESIGN SERVICES LIMITED	4822838	ICT	Software	180	31.5	211.5	12-Jan-11	COMMUNI	44506
Nottinghamshire	Coi	TR535016	CONCEPT HOUSING LIMITED	4842265	Estate Management & Development	Property Pl	23.3	0	23.3	25-Jan-11	CHILDREN	AD/010
Nottinghamshire	Coi	TR535016	CONCEPT HOUSING LIMITED	4842265	Estate Management & Development	Property Pl	51.3	0	51.3	25-Jan-11	CHILDREN	AD/010
Nottinghamshire	Coi	TR535016	CONCEPT HOUSING LIMITED	4842265	Estate Management & Development	Property Pl	1,276.50	0	1,276.50	25-Jan-11	CHILDREN	AD/010
Nottinghamshire	Coi	TR535016	CONCEPT HOUSING LIMITED	4842265	Estate Management & Development	Property Pl	100	0	100	25-Jan-11	CHILDREN	AD/010
Nottinghamshire	Coi	RH000099	CONIFERS REST HOME LTD	4809922	Front Line Services	Total Care	1,664.00	0	1,664.00	06-Jan-11	ADULT SOC	131627-100104139
Nottinghamshire	Coi	RH000099	CONIFERS REST HOME LTD	4809923	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC	131627-100054898
Nottinghamshire	Coi	RH000099	CONIFERS REST HOME LTD	4809923	Front Line Services	Total Care	1,664.00	0	1,664.00	06-Jan-11	ADULT SOC	131627-100054898
Nottinghamshire	Coi	TR352040	CONNEXIONS	4831684	Front Line Services	Total Care	31,448.75	0	31,448.75	18-Jan-11	CHILDREN	EBPJAN11
Nottinghamshire	Coi	TR323338	CONTROL CARE	4837702	Estate Management & Development	Mechanica	1,910.73	382.15	2,292.88	21-Jan-11	RESOURCE	21140
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4823638	Facilities Management	Food & Cat	1,395.00	244.13	1,639.13	12-Jan-11	COMMUNI	28917
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4823638	Facilities Management	Food & Cat	35	6.13	41.13	12-Jan-11	COMMUNI	28917
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4831488	Facilities Management	Food & Cat	1,201.00	210.18	1,411.18	18-Jan-11	COMMUNI	28919
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4831488	Facilities Management	Food & Cat	35	6.13	41.13	18-Jan-11	COMMUNI	28919
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4840566	Facilities Management	Food & Cat	3,800.00	665	4,465.00	24-Jan-11	COMMUNI	28654
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4848393	Facilities Management	Food & Cat	955	191	1,146.00	28-Jan-11	COMMUNI	29292
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850157	Facilities Management	Food & Cat	1,201.00	210.18	1,411.18	31-Jan-11	COMMUNI	28929

Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850157	Facilities Management	Food & Cat	35	6.13	41.13	31-Jan-11	COMMUNI	28929
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850550	Facilities Management	Food & Cat	0	247.2	247.2	31-Jan-11	TBA	28933
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850550	Facilities Management	Food & Cat	1,201.00	0	1,201.00	31-Jan-11	COMMUNI	28933
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850550	Facilities Management	Food & Cat	35	0	35	31-Jan-11	COMMUNI	28933
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850714	Facilities Management	Food & Cat	0	-0.01	-0.01	31-Jan-11	TBA	28930
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850714	Facilities Management	Food & Cat	1,201.00	210.18	1,411.18	31-Jan-11	COMMUNI	28930
Nottinghamshire	Coi	TR350111	COOKCO LIMITED	4850714	Facilities Management	Food & Cat	35	6.13	41.13	31-Jan-11	COMMUNI	28930
Nottinghamshire	Coi	TR039542	COOKE BROTHERS LIMITED	4837185	TBA	TBA	788.5	157.7	946.2	24-Jan-11	ADULT SOC	18941
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822181	Front Line Services	Total Care	-22.29	0	-22.29	14-Jan-11	ADULT SOC131628-06035684	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822181	Front Line Services	Total Care	-1,938.85	0	-1,938.85	14-Jan-11	ADULT SOC131628-06035684	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822182	Front Line Services	Total Care	84	0	84	14-Jan-11	ADULT SOC131628-06039680	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822182	Front Line Services	Total Care	1,392.00	0	1,392.00	14-Jan-11	ADULT SOC131628-06039680	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822183	Front Line Services	Total Care	1,436.00	0	1,436.00	14-Jan-11	ADULT SOC131628-02018017	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822184	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC131628-06032903	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822184	Front Line Services	Total Care	1,392.00	0	1,392.00	14-Jan-11	ADULT SOC131628-06032903	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822185	Front Line Services	Total Care	76	0	76	14-Jan-11	ADULT SOC131628-06033820	
Nottinghamshire	Coi	RH500614	COPPER BEECHES LTD	4822185	Front Line Services	Total Care	1,392.00	0	1,392.00	14-Jan-11	ADULT SOC131628-06033820	
Nottinghamshire	Coi	RH500775	CORNER VIEW	4833168	Front Line Services	Total Care	3,000.00	0	3,000.00	20-Jan-11	ADULT SOC131630-05005067	
Nottinghamshire	Coi	RH500775	CORNER VIEW	4833169	Front Line Services	Total Care	3,000.00	0	3,000.00	20-Jan-11	ADULT SOC131630-05005088	
Nottinghamshire	Coi	RH500775	CORNER VIEW	4833170	Front Line Services	Total Care	3,000.00	0	3,000.00	20-Jan-11	ADULT SOC131630-05005157	
Nottinghamshire	Coi	RH500775	CORNER VIEW	4833171	Front Line Services	Total Care	3,000.00	0	3,000.00	20-Jan-11	ADULT SOC131630-05005339	
Nottinghamshire	Coi	TR537125	COTSWOLD HOTEL	4808758	Travel & Transportation	Travel & Ar	560	0	560	06-Jan-11	CHILDREN 22DEC-04JAN10	
Nottinghamshire	Coi	TR098489	COUN FOR AWARDS IN CHILDRENS CARE&EDUC	4816593	Government / Charity / Trust / Society / Association	Clubs & Gr	2,000.00	0	2,000.00	10-Jan-11	COMMUNI INV101866	
Nottinghamshire	Coi	TR098489	COUN FOR AWARDS IN CHILDRENS CARE&EDUC	4819330	Government / Charity / Trust / Society / Association	Clubs & Gr	1,431.00	0	1,431.00	11-Jan-11	COMMUNI INV102605	
Nottinghamshire	Coi	TR098489	COUN FOR AWARDS IN CHILDRENS CARE&EDUC	4819331	Government / Charity / Trust / Society / Association	Clubs & Gr	945	0	945	11-Jan-11	COMMUNI INV1020606	
Nottinghamshire	Coi	TR098489	COUN FOR AWARDS IN CHILDRENS CARE&EDUC	4839287	Government / Charity / Trust / Society / Association	Clubs & Gr	656	0	656	24-Jan-11	COMMUNI INV102825	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	33.87	0	33.87	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	80.82	0	80.82	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	28.71	0	28.71	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	25.96	0	25.96	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	43.7	0	43.7	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	135.56	0	135.56	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	66.22	0	66.22	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	90.44	0	90.44	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	30.92	0	30.92	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	62.3	0	62.3	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	20.53	0	20.53	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	111.27	0	111.27	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	70.01	0	70.01	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	113.35	0	113.35	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	42.33	0	42.33	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	48.14	0	48.14	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	84.39	0	84.39	05-Jan-11	CHILDREN NCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	40.53	0	40.53	05-Jan-11	CHILDREN NCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	25.87	0	25.87	05-Jan-11	CHILDREN NCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	1.5	0.26	1.76	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	1.5	0.26	1.76	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	1.5	0.26	1.76	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	0.75	0.13	0.88	05-Jan-11	ADULT SOCNCC01/01/11	
Nottinghamshire	Coi	TR511668	COUNTRY FRESH FOODS	4809481	Facilities Management	Food & Cat	1.5	0.26	1.76	05-Jan-11	ADULT SOCNCC01/01/11	

Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	98.41	0	98.41	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	0.75	0.15	0.9	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	33.07	0	33.07	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	0.75	0.15	0.9	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	77.68	0	77.68	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	0.75	0.15	0.9	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	67.17	0	67.17	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	64.08	0	64.08	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	1.5	0.3	1.8	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	111.55	0	111.55	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	1.5	0.3	1.8	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	55.4	0	55.4	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	0.75	0.15	0.9	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	111.81	0	111.81	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	1.5	0.3	1.8	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	80.13	0	80.13	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	1.5	0.3	1.8	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	23.48	0	23.48	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	1.5	0.3	1.8	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	9.36	0	9.36	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	0.75	0.15	0.9	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	-611.6	0	-611.6	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR511668	COUNTRY FRESH FOODS	4847449	Facilities Management	Food & Cat	-587.31	0	-587.31	27-Jan-11	COMMUNI	#####
Nottinghamshire	Co	TR527057	COUNTRYSIDE TRAINING & TREE MANAGEMENT	4834110	Professional Services	Training	500	87.5	587.5	19-Jan-11	COMMUNI	647
Nottinghamshire	Co	TR527057	COUNTRYSIDE TRAINING & TREE MANAGEMENT	4834482	Professional Services	Training	2,500.00	437.5	2,937.50	24-Jan-11	COMMUNI	646
Nottinghamshire	Co	TR527057	COUNTRYSIDE TRAINING & TREE MANAGEMENT	4834483	Professional Services	Training	5,000.00	875	5,875.00	24-Jan-11	COMMUNI	642
Nottinghamshire	Co	TR537313	COUNTY CARE	4850321	Front Line Services	Total Care	15,300.00	0	15,300.00	31-Jan-11	CHILDREN	121426
Nottinghamshire	Co	TR537313	COUNTY CARE	4850322	Front Line Services	Total Care	4,825.00	0	4,825.00	31-Jan-11	CHILDREN	121425
Nottinghamshire	Co	TR319578	COUNTY CARS	4823164	Travel & Transportation	Passenger	560	98	658	12-Jan-11	ADULT SOC/RHRES	018
Nottinghamshire	Co	TR319578	COUNTY CARS	4832298	Travel & Transportation	Passenger	544.31	95.25	639.56	19-Jan-11	CHILDREN	HG0018359
Nottinghamshire	Co	TR319578	COUNTY CARS	4832299	Travel & Transportation	Passenger	1,130.70	197.87	1,328.57	19-Jan-11	CHILDREN	RHIL180017
Nottinghamshire	Co	RH500827	COUNTY COURT CARE GROUP	4816158	Front Line Services	Total Care	1,590.86	0	1,590.86	13-Jan-11	ADULT SOC	132113-02044753
Nottinghamshire	Co	RH500827	COUNTY COURT CARE GROUP	4816158	Front Line Services	Total Care	450.33	0	450.33	13-Jan-11	ADULT SOC	132113-02044753
Nottinghamshire	Co	RH500809	COXBENCH HALL	4813048	Front Line Services	Total Care	150.57	0	150.57	06-Jan-11	ADULT SOC	130974-100055082
Nottinghamshire	Co	RH500809	COXBENCH HALL	4813048	Front Line Services	Total Care	3,445.43	0	3,445.43	06-Jan-11	ADULT SOC	130974-100055082
Nottinghamshire	Co	RH000794	CRAEGMOOR HEALTHCARE	4811531	Front Line Services	Total Care	1,864.64	0	1,864.64	06-Jan-11	ADULT SOC	131677-02018641
Nottinghamshire	Co	RH000971	CRAEGMOOR HEALTHCARE	4811646	Front Line Services	Total Care	1,553.20	0	1,553.20	06-Jan-11	ADULT SOC	131573-15022480
Nottinghamshire	Co	RH000971	CRAEGMOOR HEALTHCARE	4811646	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131573-15022480
Nottinghamshire	Co	TR077761	CRAMER MUSIC	4823177	Professional Services	Design, Pri	906.11	158.57	1,064.68	12-Jan-11	COMMUNI	55347
Nottinghamshire	Co	TR077761	CRAMER MUSIC	4825633	Professional Services	Design, Pri	676.22	0	676.22	13-Jan-11	COMMUNI	25918
Nottinghamshire	Co	TR077761	CRAMER MUSIC	4825686	Professional Services	Design, Pri	505.83	88.52	594.35	13-Jan-11	COMMUNI	55344
Nottinghamshire	Co	TR077761	CRAMER MUSIC	4825687	Professional Services	Design, Pri	755.76	132.26	888.02	13-Jan-11	COMMUNI	55349
Nottinghamshire	Co	TR077761	CRAMER MUSIC	4825782	Professional Services	Design, Pri	645.03	112.88	757.91	14-Jan-11	COMMUNI	55345
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4788729	Estate Management & Development	Mechanica	25,748.93	4,506.06	30,254.99	05-Jan-11	RESOURCE	53545
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4808211	Estate Management & Development	Mechanica	1,331.88	233.08	1,564.96	05-Jan-11	RESOURCE	53447
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4808211	Estate Management & Development	Mechanica	1,765.51	308.96	2,074.47	05-Jan-11	CHILDREN	53447
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816106	Estate Management & Development	Mechanica	803.16	140.55	943.71	07-Jan-11	CHILDREN	53499
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816107	Estate Management & Development	Mechanica	237.51	41.56	279.07	07-Jan-11	RESOURCE	53498
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816107	Estate Management & Development	Mechanica	314.84	55.1	369.94	07-Jan-11	CHILDREN	53498
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816109	Estate Management & Development	Mechanica	562.41	98.42	660.83	07-Jan-11	CHILDREN	53500
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816110	Estate Management & Development	Mechanica	436.55	76.4	512.95	07-Jan-11	CHILDREN	53502
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816113	Estate Management & Development	Mechanica	475.8	83.27	559.07	07-Jan-11	RESOURCE	53506
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816121	Estate Management & Development	Mechanica	1,196.84	209.45	1,406.29	07-Jan-11	RESOURCE	53497
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4816121	Estate Management & Development	Mechanica	1,586.52	277.64	1,864.16	07-Jan-11	CHILDREN	53497
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4818400	Estate Management & Development	Mechanica	-1,247.82	-218.37	-1,466.19	19-Jan-11	CHILDREN	53632

Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834154	Estate Management & Development	Mechanica	962.36	168.41	1,130.77	19-Jan-11	RESOURCE	53629
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834154	Estate Management & Development	Mechanica	1,275.69	223.25	1,498.94	19-Jan-11	CHILDREN	53629
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834155	Estate Management & Development	Mechanica	1,094.75	191.58	1,286.33	19-Jan-11	RESOURCE	53630
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834159	Estate Management & Development	Mechanica	1,247.82	218.37	1,466.19	19-Jan-11	CHILDREN	53562
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834160	Estate Management & Development	Mechanica	967.81	169.37	1,137.18	19-Jan-11	CHILDREN	53634
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834183	Estate Management & Development	Mechanica	449.42	78.65	528.07	19-Jan-11	CHILDREN	53622
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834186	Estate Management & Development	Mechanica	434.75	76.08	510.83	19-Jan-11	RESOURCE	53625
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834822	Estate Management & Development	Mechanica	438.25	76.69	514.94	20-Jan-11	COMMUNI	53582
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4834160	Estate Management & Development	Mechanica	495.52	86.72	582.24	21-Jan-11	COMMUNI	53675
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4838422	Estate Management & Development	Mechanica	1,200.72	210.13	1,410.85	21-Jan-11	CHILDREN	53566
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4840597	Estate Management & Development	Mechanica	475.8	83.27	559.07	24-Jan-11	RESOURCE	53572
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4841290	Estate Management & Development	Mechanica	6,186.01	1,082.55	7,268.56	24-Jan-11	RESOURCE	53616
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4845033	Estate Management & Development	Mechanica	547.43	95.8	643.23	26-Jan-11	RESOURCE	53593
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4845037	Estate Management & Development	Mechanica	1,119.16	195.85	1,315.01	26-Jan-11	RESOURCE	53592
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4848239	Estate Management & Development	Mechanica	663.98	116.2	780.18	28-Jan-11	RESOURCE	53656
Nottinghamshire	Co	TR001547	CRANTON ELECTRICAL CO LTD	4848254	Estate Management & Development	Mechanica	1,004.66	175.82	1,180.48	28-Jan-11	CHILDREN	53657
Nottinghamshire	Co	TR084193	CREATIVITY INTERNATION	4816332	Front Line Services	Education	480.62	84.11	564.73	14-Jan-11	RESOURCE	131883
Nottinghamshire	Co	TR084193	CREATIVITY INTERNATION	4816333	Front Line Services	Education	640.1	112.02	752.12	14-Jan-11	RESOURCE	131882
Nottinghamshire	Co	TR084193	CREATIVITY INTERNATION	4816342	Front Line Services	Education	426.82	74.69	501.51	14-Jan-11	RESOURCE	131885
Nottinghamshire	Co	TR084193	CREATIVITY INTERNATION	4838979	Front Line Services	Education	541.28	108.26	649.54	21-Jan-11	RESOURCE	132826
Nottinghamshire	Co	TR529922	CRELLING HARNESES FOR DISABLED LTD	4839245	Facilities Management	Health & S	187	32.73	219.73	21-Jan-11	CHILDREN	123155
Nottinghamshire	Co	TR529922	CRELLING HARNESES FOR DISABLED LTD	4839245	Facilities Management	Health & S	560	98	658	21-Jan-11	CHILDREN	123155
Nottinghamshire	Co	TR529922	CRELLING HARNESES FOR DISABLED LTD	4839245	Facilities Management	Health & S	13.5	2.36	15.86	21-Jan-11	CHILDREN	123155
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819368	Front Line Services	Sports & L	431.2	75.46	506.66	11-Jan-11	CHILDREN	CD30612857
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819368	Front Line Services	Sports & L	269.5	47.16	316.66	11-Jan-11	CHILDREN	CD30612857
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819368	Front Line Services	Sports & L	350	0	350	11-Jan-11	CHILDREN	CD30612857
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819369	Front Line Services	Sports & L	808.5	0	808.5	11-Jan-11	CHILDREN	CD30610412
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819369	Front Line Services	Sports & L	808.5	0	808.5	11-Jan-11	CHILDREN	CD30610412
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819369	Front Line Services	Sports & L	27	4.73	31.73	11-Jan-11	CHILDREN	CD30610412
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819369	Front Line Services	Sports & L	69.9	12.23	82.13	11-Jan-11	CHILDREN	CD30610412
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4819369	Front Line Services	Sports & L	79.8	13.97	93.77	11-Jan-11	CHILDREN	CD30610412
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4844755	Front Line Services	Sports & L	646.8	0	646.8	26-Jan-11	CHILDREN	CD30616222
Nottinghamshire	Co	TR012005	CREWSAVER LTD	4844755	Front Line Services	Sports & L	0	129.36	129.36	26-Jan-11	RESOURCE	CD30616222
Nottinghamshire	Co	TR502449	CRIMINAL RECORDS BUREAU	4818764	Professional Services	Business St	14,520.00	0	14,520.00	07-Jan-11	RESOURCE	774591
Nottinghamshire	Co	TR532806	CROMWELL POLYTHENE LTD	4808646	Estate Management & Development	Building &	1,214.00	212.45	1,426.45	17-Jan-11	RESOURCE	INV0059894
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	75	15	90	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	17.5	3.5	21	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	42.5	8.5	51	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	90	18	108	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	21	4.2	25.2	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	19.2	3.84	23.04	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	7.2	1.44	8.64	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	27	5.4	32.4	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	3	0.6	3.6	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	7.5	1.5	9	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	12.5	2.5	15	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	1.5	0.3	1.8	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	1.45	0.29	1.74	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	49	9.8	58.8	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR506591	CROWDERS NURSERIES	4825851	Facilities Management	Grounds M	119	23.8	142.8	17-Jan-11	COMMUNI	60532
Nottinghamshire	Co	TR533899	CUBIS INDUSTRIES	4814980	ICT	IT Hardwar	556.95	97.47	654.42	07-Jan-11	COMMUNI	SIN0011415
Nottinghamshire	Co	TR351192	CUNNINGHAMS	4819332	Facilities Management	Office Supp	450	78.75	528.75	11-Jan-11	COMMUNI	10856
Nottinghamshire	Co	TR351192	CUNNINGHAMS	4847178	Facilities Management	Office Supp	450	78.75	528.75	27-Jan-11	COMMUNI	11457
Nottinghamshire	Co	TR001817	CUSTOM GROUP LTD	4796991	Facilities Management	Furniture	1,283.04	224.53	1,507.57	12-Jan-11	RESOURCE	SOP26331
Nottinghamshire	Co	TR001817	CUSTOM GROUP LTD	4833939	Facilities Management	Furniture	705.98	0	705.98	19-Jan-11	CHILDREN	SOP26570

Nottinghamshire	Co	TR001817	CUSTOM GROUP LTD	4833939	Facilities Management	Furniture	0	141.2	141.2	19-Jan-11	RESOURCE	SOP26570
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4813863	Professional Services	Employee I	689.35	120.64	809.99	06-Jan-11	RESOURCE	WO97794
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4813863	Professional Services	Employee I	64.99	0	64.99	06-Jan-11	RESOURCE	WO97794
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4834256	Professional Services	Employee I	806.25	0	806.25	19-Jan-11	RESOURCE	WO98595
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4834256	Professional Services	Employee I	0	161.25	161.25	19-Jan-11	RESOURCE	WO98595
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4847506	Professional Services	Employee I	0	-0.01	-0.01	27-Jan-11	TBA	WO99666
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4847506	Professional Services	Employee I	533.3	106.66	639.96	27-Jan-11	RESOURCE	WO99666
Nottinghamshire	Co	TR531512	CYCLEScheme LIMITED	4847506	Professional Services	Employee I	29.95	0	29.95	27-Jan-11	RESOURCE	WO99666
Nottinghamshire	Co	TR537031	D BERRINGTON BUILDING SERVICES	4795371	Estate Management & Development	Building &	792.15	0	792.15	14-Jan-11	RESOURCE	DB/001
Nottinghamshire	Co	TR537031	D BERRINGTON BUILDING SERVICES	4831725	Estate Management & Development	Building &	0	-206.4	-206.4	27-Jan-11	TBA	DB/004
Nottinghamshire	Co	TR537031	D BERRINGTON BUILDING SERVICES	4831725	Estate Management & Development	Building &	1,032.00	206.4	1,238.40	27-Jan-11	RESOURCE	DB/004
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828320	Travel & Transportation	Passenger	1,907.49	333.81	2,241.30	14-Jan-11	CHILDREN	532727
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828321	Travel & Transportation	Passenger	653.25	114.32	767.57	14-Jan-11	CHILDREN	532728
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828323	Travel & Transportation	Passenger	1,950.26	341.3	2,291.56	14-Jan-11	CHILDREN	532733
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828325	Travel & Transportation	Passenger	1,567.80	274.37	1,842.17	14-Jan-11	CHILDREN	532723
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828325	Travel & Transportation	Passenger	0	-0.01	-0.01	14-Jan-11	RESOURCE	532723
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4828326	Travel & Transportation	Passenger	3,196.80	559.44	3,756.24	14-Jan-11	ADULT SOC	533058
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4832168	Travel & Transportation	Passenger	1,125.60	196.98	1,322.58	19-Jan-11	CHILDREN	532731
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4832169	Travel & Transportation	Passenger	723.6	126.63	850.23	19-Jan-11	CHILDREN	532730
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4832170	Travel & Transportation	Passenger	1,350.12	236.27	1,586.39	19-Jan-11	CHILDREN	532722
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4832171	Travel & Transportation	Passenger	1,206.00	211.05	1,417.05	19-Jan-11	CHILDREN	532725
Nottinghamshire	Co	TR001907	D G PRIVATE HIRE LIMITED	4832175	Travel & Transportation	Passenger	7,143.80	1,250.17	8,393.97	19-Jan-11	ADULT SOC	533041
Nottinghamshire	Co	TR087652	D J & M BOWER (TARMAC ROADSURFACING)	4813850	Estate Management & Development	Highways &	2,044.02	357.7	2,401.72	07-Jan-11	COMMUNI	3885
Nottinghamshire	Co	TR087652	D J & M BOWER (TARMAC ROADSURFACING)	4838876	Estate Management & Development	Highways &	4,698.14	939.63	5,637.77	27-Jan-11	COMMUNI	3887
Nottinghamshire	Co	TR534294	D K INDEPENDANT SOCIAL WORK LTD	4808241	TBA	TBA	935	0	935	05-Jan-11	CHILDREN	41/10
Nottinghamshire	Co	TR348222	D TOWLE CONSTRUCTION	4808324	Estate Management & Development	Major Proj	8,794.00	1,538.95	10,332.95	24-Jan-11	RESOURCE	DHT/85
Nottinghamshire	Co	TR348222	D TOWLE CONSTRUCTION	4808325	Estate Management & Development	Major Proj	2,360.00	413	2,773.00	18-Jan-11	RESOURCE	DHT/83
Nottinghamshire	Co	TR348222	D TOWLE CONSTRUCTION	4843694	Estate Management & Development	Major Proj	-1,758.80	0	-1,758.80	24-Jan-11	TBA	NEWCIS 000007768
Nottinghamshire	Co	TR002229	D W FROST WHOLESALE NURSERIES LIMITED	4819237	Facilities Management	Grounds M	480	84	564	20-Jan-11	COMMUNI	3337
Nottinghamshire	Co	TR002229	D W FROST WHOLESALE NURSERIES LIMITED	4819237	Facilities Management	Grounds M	0	0.01	0.01	20-Jan-11	RESOURCE	3337
Nottinghamshire	Co	TR525965	DACTA LTD	4837466	Front Line Services	Education	4,055.95	709.79	4,765.74	24-Jan-11	RESOURCE	21078
Nottinghamshire	Co	TR056027	DAE MECHANICAL SERVICES LTD	4808185	Estate Management & Development	Mechanica	1,038.40	181.72	1,220.12	25-Jan-11	RESOURCE	1210072
Nottinghamshire	Co	TR056027	DAE MECHANICAL SERVICES LTD	4816959	Estate Management & Development	Mechanica	1,305.01	228.38	1,533.39	19-Jan-11	RESOURCE	1210100
Nottinghamshire	Co	TR353407	DAIRY CREST LTD	4816076	Facilities Management	Food & Cat	621.15	0	621.15	07-Jan-11	ADULT SOC	577004
Nottinghamshire	Co	TR353407	DAIRY CREST LTD	4844637	Facilities Management	Food & Cat	69,756.29	0	69,756.29	25-Jan-11	CHILDREN	301110
Nottinghamshire	Co	TR353407	DAIRY CREST LTD	4844638	Facilities Management	Food & Cat	39,394.78	0	39,394.78	25-Jan-11	CHILDREN	311210
Nottinghamshire	Co	TR509860	DANZER LTD	4840646	Estate Management & Development	Major Proj	0	270.55	270.55	24-Jan-11	TBA	761829
Nottinghamshire	Co	TR509860	DANZER LTD	4840646	Estate Management & Development	Major Proj	1,546.00	0	1,546.00	24-Jan-11	RESOURCE	761829
Nottinghamshire	Co	TR533776	DARLINGTONS GROUP LTD	4795551	TBA	TBA	3,072.30	537.65	3,609.95	24-Jan-11	COMMUNI	DOC10971
Nottinghamshire	Co	TR071440	DATA HARVEST GROUP LTD	4837467	Facilities Management	Food	496.32	86.86	583.18	21-Jan-11	RESOURCE	67069
Nottinghamshire	Co	TR530259	DATAPAC	4804005	ICT	Consumabl	595.52	104.22	699.74	10-Jan-11	RESOURCE	SINV06482296
Nottinghamshire	Co	TR530259	DATAPAC	4804006	ICT	Consumabl	465.57	81.47	547.04	10-Jan-11	RESOURCE	SINV06481685
Nottinghamshire	Co	TR530259	DATAPAC	4804007	ICT	Consumabl	757.28	132.52	889.8	10-Jan-11	RESOURCE	SINV06481689
Nottinghamshire	Co	TR530259	DATAPAC	4804008	ICT	Consumabl	461.88	80.83	542.71	10-Jan-11	RESOURCE	SINV06481880
Nottinghamshire	Co	TR530259	DATAPAC	4804009	ICT	Consumabl	1,492.94	261.26	1,754.20	10-Jan-11	RESOURCE	SINV06481706
Nottinghamshire	Co	TR530259	DATAPAC	4814852	ICT	Consumabl	706.74	123.68	830.42	10-Jan-11	RESOURCE	SINV06480468
Nottinghamshire	Co	TR530259	DATAPAC	4814853	ICT	Consumabl	690.24	120.79	811.03	10-Jan-11	RESOURCE	SINV06482662
Nottinghamshire	Co	TR530259	DATAPAC	4823332	ICT	Consumabl	590.69	103.37	694.06	17-Jan-11	RESOURCE	SINV06482982
Nottinghamshire	Co	TR530259	DATAPAC	4828274	ICT	Consumabl	2,091.81	366.07	2,457.88	17-Jan-11	RESOURCE	SINV06481891
Nottinghamshire	Co	TR530259	DATAPAC	4828275	ICT	Consumabl	472.32	94.46	566.78	17-Jan-11	RESOURCE	SINV06485156
Nottinghamshire	Co	TR530259	DATAPAC	4828276	ICT	Consumabl	1,288.84	257.77	1,546.61	17-Jan-11	RESOURCE	SINV06485392
Nottinghamshire	Co	TR530259	DATAPAC	4834296	ICT	Consumabl	978.51	195.7	1,174.21	19-Jan-11	RESOURCE	SINV06486091
Nottinghamshire	Co	TR530259	DATAPAC	4834297	ICT	Consumabl	1,132.38	226.48	1,358.86	19-Jan-11	RESOURCE	SINV06486116
Nottinghamshire	Co	TR530259	DATAPAC	4834298	ICT	Consumabl	921.41	184.28	1,105.69	19-Jan-11	RESOURCE	SINV06486281
Nottinghamshire	Co	TR530259	DATAPAC	4834299	ICT	Consumabl	1,423.37	249.09	1,672.46	19-Jan-11	RESOURCE	SINV06480850

Nottinghamshire	Coi	TR530259	DATAPAC	4846870	ICT	Consumabl	893.22	178.64	1,071.86	27-Jan-11	RESOURCE	SINV-06488311	
Nottinghamshire	Coi	TR530259	DATAPAC	4846871	ICT	Consumabl	669.01	133.8	802.81	27-Jan-11	RESOURCE	SINV-06488284	
Nottinghamshire	Coi	TR530259	DATAPAC	4846872	ICT	Consumabl	477	95.4	572.4	27-Jan-11	RESOURCE	SINV-06488314	
Nottinghamshire	Coi	TR530259	DATAPAC	4846893	ICT	Consumabl	642.69	128.54	771.23	27-Jan-11	RESOURCE	SINV-06488493	
Nottinghamshire	Coi	TR321163	DAVE MOTT INSTALLATIONS	4834277	Estate Management & Development	Building &	2,070.00	362.25	2,432.25	19-Jan-11	COMMUNI	6958	
Nottinghamshire	Coi	TR201270	DAVE'S TAXIS	4832308	Travel & Transportation	Passenger	982.12	0	982.12	19-Jan-11	CHILDREN	197	
Nottinghamshire	Coi	TR201270	DAVE'S TAXIS	4832308	Travel & Transportation	Passenger	122.44	0	122.44	19-Jan-11	CHILDREN	197	
Nottinghamshire	Coi	TR201270	DAVE'S TAXIS	4832308	Travel & Transportation	Passenger	982.13	0	982.13	19-Jan-11	CHILDREN	197	
Nottinghamshire	Coi	RH500636	DAVIES COURT	4812735	Front Line Services	Total Care	1,960.00	0	1,960.00	06-Jan-11	ADULT SOC	131632-02041502	
Nottinghamshire	Coi	TR534275	DAWN SPARROWS CHILDMINDING SERVICE	4840643	Front Line Services	Total Care	186.75	0	186.75	24-Jan-11	COMMUNI	102/040111	
Nottinghamshire	Coi	TR534275	DAWN SPARROWS CHILDMINDING SERVICE	4840643	Front Line Services	Total Care	328.5	0	328.5	24-Jan-11	COMMUNI	102/040111	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4821111	Facilities Management	Food & Cat	0	173.87	173.87	11-Jan-11	TBA	408036	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4821111	Facilities Management	Food & Cat	993.58	0	993.58	11-Jan-11	ADULT SOC	408036	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4842435	Facilities Management	Food & Cat	0	-0.01	-0.01	25-Jan-11	TBA	408024	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4842435	Facilities Management	Food & Cat	1,351.80	236.57	1,588.37	25-Jan-11	ADULT SOC	408024	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4842437	Facilities Management	Food & Cat	0	-0.01	-0.01	25-Jan-11	TBA	408025	
Nottinghamshire	Coi	TR502308	DAWSON RENTALS PORTABLE COLD STORAGE LTD	4842437	Facilities Management	Food & Cat	946.26	165.6	1,111.86	25-Jan-11	ADULT SOC	408025	
Nottinghamshire	Coi	TR515346	DE MONTFORT UNIVERSITY	4722114	Front Line Services	Education	656	0	656	27-Jan-11	RESOURCE	362423	
Nottinghamshire	Coi	TR003088	DE MONTFORT UNIVERSITY	4807755	Front Line Services	Education	6,678.00	0	6,678.00	04-Jan-11	ADULT SOC	LES022612	
Nottinghamshire	Coi	TR534872	DEBZ 4 COFFEE	4835184	Facilities Management	Food & Cat	4,501.69	0	4,501.69	21-Jan-11	CHILDREN	QUICKWINFUNDING	
Nottinghamshire	Coi	TR535011	DEC MARKETING COMPANY LTD	4788987	TBA	TBA	2,600.00	455	3,055.00	05-Jan-11	RESOURCE	DEC702	
Nottinghamshire	Coi	TR002796	DENIS RAWLINS LTD	4821389	Facilities Management	Cleaning Se	0	-11.07	-11.07	14-Jan-11	TBA	140282	
Nottinghamshire	Coi	TR002796	DENIS RAWLINS LTD	4821389	Facilities Management	Cleaning Se	442.8	88.56	531.36	14-Jan-11	RESOURCE	140282	
Nottinghamshire	Coi	TR002796	DENIS RAWLINS LTD	4821390	Facilities Management	Cleaning Se	0	-11.52	-11.52	14-Jan-11	TBA	140360	
Nottinghamshire	Coi	TR002796	DENIS RAWLINS LTD	4821390	Facilities Management	Cleaning Se	460.8	92.16	552.96	14-Jan-11	RESOURCE	140360	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809924	Front Line Services	Total Care	1,938.00	0	1,938.00	06-Jan-11	ADULT SOC	131633-100084695	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809925	Front Line Services	Total Care	262	0	262	06-Jan-11	ADULT SOC	131633-100072236	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809925	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131633-100072236	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809926	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC	131633-07031831	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809926	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131633-07031831	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809927	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131633-07027592	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809928	Front Line Services	Total Care	124	0	124	06-Jan-11	ADULT SOC	131633-100345958	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809928	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131633-100345958	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809929	Front Line Services	Total Care	428	0	428	06-Jan-11	ADULT SOC	131633-100054737	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809930	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131633-100054737	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809932	Front Line Services	Total Care	124	0	124	06-Jan-11	ADULT SOC	131633-04040464	
Nottinghamshire	Coi	RH000108	DERBYSHIRE HOUSE CARE HOME	4809930	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131633-04040464	
Nottinghamshire	Coi	RH500418	DERWENT VIEW	4812372	Front Line Services	Total Care	6,551.80	0	6,551.80	06-Jan-11	ADULT SOC	131634-07002762	
Nottinghamshire	Coi	RH500418	DERWENT VIEW	4812373	Front Line Services	Total Care	8,026.76	0	8,026.76	06-Jan-11	ADULT SOC	131634-11007905	
Nottinghamshire	Coi	TR527517	DESK CENTRE LIMITED	4808644	Facilities Management	Furniture	464	81.2	545.2	10-Jan-11	RESOURCE	8770	
Nottinghamshire	Coi	TR536355	DEVILS VIOLIN COMPANY	4850685	Trade Creditors		0	650	0	650	31-Jan-11	COMMUNI	CM00252CSA/JAN
Nottinghamshire	Coi	TR536355	DEVILS VIOLIN COMPANY	4850685	Trade Creditors		0	650	0	650	31-Jan-11	COMMUNI	CM00252CSA/JAN
Nottinghamshire	Coi	TR536355	DEVILS VIOLIN COMPANY	4850685	Trade Creditors		0	650	0	650	31-Jan-11	COMMUNI	CM00252CSA/JAN
Nottinghamshire	Coi	TR536355	DEVILS VIOLIN COMPANY	4850685	Trade Creditors		0	650	0	650	31-Jan-11	COMMUNI	CM00252CSA/JAN
Nottinghamshire	Coi	RH000458	DEVONSHIRE MANOR	4810803	Front Line Services	Total Care	4,274.28	0	4,274.28	06-Jan-11	ADULT SOC	131635-100012180	
Nottinghamshire	Coi	TR537089	DFW ADOPTION	4808202	Front Line Services	Total Care	20,640.00	0	20,640.00	05-Jan-11	CHILDREN	3482116	
Nottinghamshire	Coi	TR537089	DFW ADOPTION	4848131	Front Line Services	Total Care	860	0	860	28-Jan-11	CHILDREN	3482130	
Nottinghamshire	Coi	TR349129	DIAL A ROD	4805389	Estate Management & Development	Mechanica	1,300.00	227.5	1,527.50	12-Jan-11	RESOURCE	63137	
Nottinghamshire	Coi	TR349129	DIAL A ROD	4816981	Estate Management & Development	Mechanica	2,020.00	353.5	2,373.50	19-Jan-11	RESOURCE	63444	
Nottinghamshire	Coi	TR349129	DIAL A ROD	4850099	Estate Management & Development	Mechanica	885	0	885	31-Jan-11	CHILDREN	63648	
Nottinghamshire	Coi	TR349129	DIAL A ROD	4850099	Estate Management & Development	Mechanica	0	177	177	31-Jan-11	RESOURCE	63648	
Nottinghamshire	Coi	TR078744	DIAL MANSFIELD AND DISTRICT	4823624	Professional Services	Informatio	7,000.00	0	7,000.00	13-Jan-11	ADULT SOC	GNT101100FQA604	
Nottinghamshire	Coi	TR078744	DIAL MANSFIELD AND DISTRICT	4825950	Professional Services	Informatio	2,000.00	0	2,000.00	14-Jan-11	ADULT SOC	DIAG110111	
Nottinghamshire	Coi	TR078744	DIAL MANSFIELD AND DISTRICT	4841028	Professional Services	Informatio	10,750.00	0	10,750.00	24-Jan-11	ADULT SOC	GNT1011QTR2QA739	
Nottinghamshire	Coi	TR078744	DIAL MANSFIELD AND DISTRICT	4850690	Professional Services	Informatio	10,200.00	0	10,200.00	31-Jan-11	ADULT SOC	GNT1011QTR3QA127	

Nottinghamshire	Co	TR510452	DIAMOND CARS	4809607	Travel & Transportation	Passenger	2,300.32	402.56	2,702.88	06-Jan-11	CHILDREN	S1010-01NOV2010
Nottinghamshire	Co	TR510452	DIAMOND CARS	4809607	Travel & Transportation	Passenger	2,170.96	379.92	2,550.88	06-Jan-11	CHILDREN	S1010-01NOV2010
Nottinghamshire	Co	TR510452	DIAMOND CARS	4809607	Travel & Transportation	Passenger	0	-0.01	-0.01	06-Jan-11	RESOURCE	S1010-01NOV2010
Nottinghamshire	Co	TR510452	DIAMOND CARS	4832306	Travel & Transportation	Passenger	1,578.88	276.3	1,855.18	19-Jan-11	CHILDREN	S1210
Nottinghamshire	Co	TR510452	DIAMOND CARS	4832306	Travel & Transportation	Passenger	1,672.96	292.77	1,965.73	19-Jan-11	CHILDREN	S1210
Nottinghamshire	Co	TR522903	DIGRAPH TRANSPORT SUPPLIES LTD	4835265	Travel & Transportation	Fleet	888.6	155.51	1,044.11	19-Jan-11	COMMUNI	EI109180
Nottinghamshire	Co	TR535621	DIRECT CARE LTD	4832278	Front Line Services	Total Care	13,064.33	0	13,064.33	20-Jan-11	CHILDREN	37
Nottinghamshire	Co	TR535621	DIRECT CARE LTD	4832279	Front Line Services	Total Care	13,263.66	0	13,263.66	20-Jan-11	CHILDREN	38
Nottinghamshire	Co	TR314907	DIRECT EDUCATIONAL SERVICES LTD	4848380	Front Line Services	Education	429.13	85.83	514.96	31-Jan-11	RESOURCE	121416
Nottinghamshire	Co	TR511518	DISCOVERY CHILDCARE	4818528	Front Line Services	Education	882	0	882	11-Jan-11	CHILDREN	IF/LW/8-9
Nottinghamshire	Co	TR536479	DLA PIPER UK LLP	4829946	Professional Services	Legal	16,331.31	2,857.98	19,189.29	17-Jan-11	COMMUNI	57153182
Nottinghamshire	Co	TR536479	DLA PIPER UK LLP	4829947	Professional Services	Legal	3,308.00	578.9	3,886.90	17-Jan-11	COMMUNI	57165797
Nottinghamshire	Co	TR536479	DLA PIPER UK LLP	4841267	Professional Services	Legal	0	0.01	0.01	24-Jan-11	TBA	57153836
Nottinghamshire	Co	TR536479	DLA PIPER UK LLP	4841267	Professional Services	Legal	15,398.05	2,694.66	18,092.71	24-Jan-11	COMMUNI	57153836
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4808192	Front Line Services	Total Care	747.16	130.75	877.91	05-Jan-11	CHILDREN	11285
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813895	Front Line Services	Total Care	1,280.13	224.02	1,504.15	06-Jan-11	CHILDREN	11276
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813895	Front Line Services	Total Care	27.9	4.88	32.78	06-Jan-11	CHILDREN	11276
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813895	Front Line Services	Total Care	24.3	4.25	28.55	06-Jan-11	CHILDREN	11276
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813895	Front Line Services	Total Care	15.6	0	15.6	06-Jan-11	CHILDREN	11276
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813896	Front Line Services	Total Care	837	146.48	983.48	06-Jan-11	CHILDREN	911280
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813896	Front Line Services	Total Care	19.8	3.47	23.27	06-Jan-11	CHILDREN	911280
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4813896	Front Line Services	Total Care	15.6	0	15.6	06-Jan-11	CHILDREN	911280
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4847199	Front Line Services	Total Care	495.36	86.69	582.05	27-Jan-11	CHILDREN	11332
Nottinghamshire	Co	TR534993	DODDS & PARTNERS	4847199	Front Line Services	Total Care	2	0	2	27-Jan-11	CHILDREN	11332
Nottinghamshire	Co	TR536990	DONCASTER DEAF TRUST	4838522	Government / Charity / Trust / Society / Association	Government	12,573.33	0	12,573.33	24-Jan-11	CHILDREN	15570
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811729	Front Line Services	Total Care	3,985.48	0	3,985.48	06-Jan-11	ADULT SOC	131637-100038020
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811730	Front Line Services	Total Care	-1,734.32	0	-1,734.32	06-Jan-11	ADULT SOC	131637-07033578
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811731	Front Line Services	Total Care	5,017.80	0	5,017.80	06-Jan-11	ADULT SOC	131637-07035285
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811732	Front Line Services	Total Care	3,622.08	0	3,622.08	06-Jan-11	ADULT SOC	131637-07001927
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811733	Front Line Services	Total Care	3,417.36	0	3,417.36	06-Jan-11	ADULT SOC	131637-05004044
Nottinghamshire	Co	RH500015	DOVETAIL HOUSE CARE HOME	4811734	Front Line Services	Total Care	5,037.52	0	5,037.52	06-Jan-11	ADULT SOC	131637-01004265
Nottinghamshire	Co	TR509001	DPA NOTTINGHAMSHIRE	4821181	Government / Charity / Trust / Society / Association	Clubs & Gr	6,102.54	0	6,102.54	12-Jan-11	ADULT SOC	DPA2010/11-03
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4807888	Professional Services	Recruitment	103.2	18.06	121.26	06-Jan-11	COMMUNI	IN241814
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4807888	Professional Services	Recruitment	172	30.1	202.1	06-Jan-11	COMMUNI	IN241814
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4807888	Professional Services	Recruitment	51.6	9.03	60.63	06-Jan-11	COMMUNI	IN241814
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4807888	Professional Services	Recruitment	51.6	9.03	60.63	06-Jan-11	COMMUNI	IN241814
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4807888	Professional Services	Recruitment	51.6	9.03	60.63	06-Jan-11	COMMUNI	IN241814
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4828587	Professional Services	Recruitment	129	25.8	154.8	18-Jan-11	COMMUNI	IN242786
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4828587	Professional Services	Recruitment	43	8.6	51.6	18-Jan-11	COMMUNI	IN242786
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4828587	Professional Services	Recruitment	129	25.8	154.8	18-Jan-11	COMMUNI	IN242786
Nottinghamshire	Co	TR517389	DRAEFERN LTD T/A RIGHT4STAFF	4828587	Professional Services	Recruitment	129	25.8	154.8	18-Jan-11	COMMUNI	IN242786
Nottinghamshire	Co	TR525659	DRIVERS JONAS	4842355	Professional Services	Estates	500	87.5	587.5	25-Jan-11	RESOURCE	1.11E+09
Nottinghamshire	Co	TR525659	DRIVERS JONAS	4847251	Professional Services	Estates	5,000.00	875	5,875.00	31-Jan-11	RESOURCE	1.11E+09
Nottinghamshire	Co	TR305331	DUALIT LTD	4841328	Facilities Management	Food & Cat	617.88	123.58	741.46	26-Jan-11	RESOURCE OP	/1557164
Nottinghamshire	Co	TR533525	DUET SERVICES	4793149	TBA	TBA	250	0	250	05-Jan-11	COMMUNI	383
Nottinghamshire	Co	TR533525	DUET SERVICES	4793149	TBA	TBA	250	0	250	05-Jan-11	COMMUNI	383
Nottinghamshire	Co	TR533525	DUET SERVICES	4793149	TBA	TBA	250	0	250	05-Jan-11	COMMUNI	383
Nottinghamshire	Co	TR533525	DUET SERVICES	4793149	TBA	TBA	250	0	250	05-Jan-11	COMMUNI	383
Nottinghamshire	Co	TR533525	DUET SERVICES	4793149	TBA	TBA	250	0	250	05-Jan-11	COMMUNI	383
Nottinghamshire	Co	TR533525	DUET SERVICES	4847357	TBA	TBA	250	0	250	26-Jan-11	COMMUNI	385
Nottinghamshire	Co	TR533525	DUET SERVICES	4847357	TBA	TBA	250	0	250	26-Jan-11	COMMUNI	385
Nottinghamshire	Co	TR533525	DUET SERVICES	4847357	TBA	TBA	250	0	250	26-Jan-11	COMMUNI	385
Nottinghamshire	Co	TR533525	DUET SERVICES	4847357	TBA	TBA	250	0	250	26-Jan-11	COMMUNI	385
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4786114	Travel & Transportation	Passenger	16,132.14	0	16,132.14	06-Jan-11	COMMUNI CONC	19&24(PAUL
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806493	Travel & Transportation	Passenger	1,408.12	0	1,408.12	11-Jan-11	COMMUNI	73332

Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806493	Travel & Transportat	Passenger	-509.93	0	-509.93	11-Jan-11	COMMUNI	73332
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806494	Travel & Transportat	Passenger	1,080.36	0	1,080.36	11-Jan-11	COMMUNI	73333
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806494	Travel & Transportat	Passenger	-280.4	0	-280.4	11-Jan-11	COMMUNI	73333
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806495	Travel & Transportat	Passenger	9,867.78	0	9,867.78	11-Jan-11	COMMUNI	73334
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806495	Travel & Transportat	Passenger	-681.15	0	-681.15	11-Jan-11	COMMUNI	73334
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806496	Travel & Transportat	Passenger	4,456.40	0	4,456.40	11-Jan-11	COMMUNI	73335
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806496	Travel & Transportat	Passenger	-469.69	0	-469.69	11-Jan-11	COMMUNI	73335
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806497	Travel & Transportat	Passenger	15,332.20	0	15,332.20	11-Jan-11	COMMUNI	73336
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806498	Travel & Transportat	Passenger	1,150.16	0	1,150.16	11-Jan-11	COMMUNI	73337
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806499	Travel & Transportat	Passenger	6,202.90	0	6,202.90	11-Jan-11	COMMUNI	73338
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806499	Travel & Transportat	Passenger	-488.15	0	-488.15	11-Jan-11	COMMUNI	73338
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806500	Travel & Transportat	Passenger	9,381.84	0	9,381.84	11-Jan-11	COMMUNI	73339
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806500	Travel & Transportat	Passenger	-570.31	0	-570.31	11-Jan-11	COMMUNI	73339
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806501	Travel & Transportat	Passenger	10,322.00	0	10,322.00	11-Jan-11	COMMUNI	73340
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806502	Travel & Transportat	Passenger	1,596.88	0	1,596.88	11-Jan-11	COMMUNI	73341
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806502	Travel & Transportat	Passenger	-110.8	0	-110.8	11-Jan-11	COMMUNI	73341
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806503	Travel & Transportat	Passenger	1,233.80	0	1,233.80	11-Jan-11	COMMUNI	73342
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806503	Travel & Transportat	Passenger	-64.85	0	-64.85	11-Jan-11	COMMUNI	73342
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806504	Travel & Transportat	Passenger	1,362.48	0	1,362.48	11-Jan-11	COMMUNI	73343
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806504	Travel & Transportat	Passenger	-132.9	0	-132.9	11-Jan-11	COMMUNI	73343
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806505	Travel & Transportat	Passenger	6,269.12	0	6,269.12	11-Jan-11	COMMUNI	73344
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806505	Travel & Transportat	Passenger	-225.6	0	-225.6	11-Jan-11	COMMUNI	73344
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806506	Travel & Transportat	Passenger	6,925.10	0	6,925.10	11-Jan-11	COMMUNI	73345
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806506	Travel & Transportat	Passenger	-892.6	0	-892.6	11-Jan-11	COMMUNI	73345
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806507	Travel & Transportat	Passenger	13,904.54	0	13,904.54	11-Jan-11	COMMUNI	73346
Nottinghamshire	Co	TR001272	DUNN-LINE (HOLDINGS) LIMITED	4806507	Travel & Transportat	Passenger	-2,284.10	0	-2,284.10	11-Jan-11	COMMUNI	73346
Nottinghamshire	Co	TR306189	DURABLE (UK) LTD	4841329	Facilities Management	Office Supp	692.4	138.48	830.88	26-Jan-11	RESOURCE	235919
Nottinghamshire	Co	TR350789	DX NETWORK SERVICES LTD	4815362	Facilities Management	Postal / Co	467.59	81.83	549.42	07-Jan-11	COMMUNI	90794888
Nottinghamshire	Co	TR537264	E H BROADHEAD & SON	4847299	Professional Services	Works - Pr	9,848.25	0	9,848.25	27-Jan-11	ADULT SOCCA	VO4
Nottinghamshire	Co	TR537264	E H BROADHEAD & SON	4847299	Professional Services	Works - Pr	5,517.89	0	5,517.89	27-Jan-11	ADULT SOCCA	VO4
Nottinghamshire	Co	TR001127	E M D D LIMITED	4777295	Estate Management & Development	Highways	600	105	705	06-Jan-11	COMMUNI	807339
Nottinghamshire	Co	TR001127	E M D D LIMITED	4815128	Estate Management & Development	Highways	3,521.04	616.18	4,137.22	06-Jan-11	COMMUNI	806942
Nottinghamshire	Co	TR001127	E M D D LIMITED	4815129	Estate Management & Development	Highways	2,200.00	385	2,585.00	06-Jan-11	COMMUNI	807429
Nottinghamshire	Co	TR001127	E M D D LIMITED	4816441	Estate Management & Development	Highways	2,010.00	351.75	2,361.75	07-Jan-11	COMMUNI	807264
Nottinghamshire	Co	TR001127	E M D D LIMITED	4816513	Estate Management & Development	Highways	600	105	705	07-Jan-11	COMMUNI	807067
Nottinghamshire	Co	TR001127	E M D D LIMITED	4816514	Estate Management & Development	Highways	597.62	104.58	702.2	07-Jan-11	COMMUNI	807148
Nottinghamshire	Co	TR001127	E M D D LIMITED	4818777	Estate Management & Development	Highways	200	35	235	07-Jan-11	COMMUNI	807147
Nottinghamshire	Co	TR001127	E M D D LIMITED	4818777	Estate Management & Development	Highways	200	35	235	07-Jan-11	COMMUNI	807147
Nottinghamshire	Co	TR001127	E M D D LIMITED	4818777	Estate Management & Development	Highways	200	35	235	07-Jan-11	COMMUNI	807147
Nottinghamshire	Co	TR001127	E M D D LIMITED	4828589	Estate Management & Development	Highways	5,566.00	974.05	6,540.05	14-Jan-11	COMMUNI	807430
Nottinghamshire	Co	TR001127	E M D D LIMITED	4850583	Estate Management & Development	Highways	600	105	705	31-Jan-11	COMMUNI	806776
Nottinghamshire	Co	TR001127	E M D D LIMITED	4850741	Estate Management & Development	Highways	600	105	705	31-Jan-11	COMMUNI	806962
Nottinghamshire	Co	TR312354	E M E C ECOLOGICAL CONSULTANTS	4837458	Utilities / Waste	Waste	4,750.00	831.25	5,581.25	20-Jan-11	RESOURCE 10/2660/3378	
Nottinghamshire	Co	TR001134	E R F ELECTRICAL WHOLESALERS LIMITED	4781080	Estate Management & Development	Electric & E	890.57	155.85	1,046.42	05-Jan-11	RESOURCE 11859383-00	
Nottinghamshire	Co	TR001134	E R F ELECTRICAL WHOLESALERS LIMITED	4816157	Estate Management & Development	Electric & E	532.3	93.15	625.45	07-Jan-11	RESOURCE 11857168-04	
Nottinghamshire	Co	RH000215	E WINTER	4810248	Front Line Services	Total Care	1,424.48	0	1,424.48	06-Jan-11	ADULT SOC131803-12006128	
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4653273	Utilities / Waste	Utilities	7,629.00	1,335.08	8,964.08	21-Jan-11	COMMUNI	12438
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4768607	Utilities / Waste	Utilities	512	76.8	588.8	18-Jan-11	COMMUNI	998307
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4782592	Utilities / Waste	Utilities	461	80.68	541.68	06-Jan-11	COMMUNI	14487
Nottinghamshire	Co	UT500029	E.ON UK ENERGY SERVICES LTD	4808414	Utilities / Waste	Utilities	33,816.80	5,917.94	39,734.74	05-Jan-11	COMMUNI	1.21E+10
Nottinghamshire	Co	UT500029	E.ON UK ENERGY SERVICES LTD	4808414	Utilities / Waste	Utilities	3,954.67	692.07	4,646.74	05-Jan-11	COMMUNI	1.21E+10
Nottinghamshire	Co	UT500029	E.ON UK ENERGY SERVICES LTD	4808415	Utilities / Waste	Utilities	13,152.36	2,301.66	15,454.02	05-Jan-11	COMMUNI	1.21E+10
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4814792	Utilities / Waste	Utilities	526	92.05	618.05	19-Jan-11	COMMUNI	15429
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4814793	Utilities / Waste	Utilities	482	84.35	566.35	21-Jan-11	COMMUNI	15761
Nottinghamshire	Co	UT500031	E.ON UK ENERGY SERVICES LTD	4814794	Utilities / Waste	Utilities	581	101.68	682.68	19-Jan-11	COMMUNI	215428

Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814795	Utilities / Waste	Utilities	474	82.95	556.95	19-Jan-11	COMMUNI	15430
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814796	Utilities / Waste	Utilities	547	95.73	642.73	19-Jan-11	COMMUNI	15431
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814797	Utilities / Waste	Utilities	474	82.95	556.95	19-Jan-11	COMMUNI	15432
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814798	Utilities / Waste	Utilities	541	94.68	635.68	14-Jan-11	COMMUNI	15135
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814799	Utilities / Waste	Utilities	484	84.7	568.7	14-Jan-11	COMMUNI	15136
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814800	Utilities / Waste	Utilities	9,940.00	1,739.50	11,679.50	18-Jan-11	COMMUNI	15252
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814801	Utilities / Waste	Utilities	673	117.78	790.78	14-Jan-11	COMMUNI	15137
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4814802	Utilities / Waste	Utilities	1,874.00	327.95	2,201.95	14-Jan-11	COMMUNI	15148
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4815194	Utilities / Waste	Utilities	5,194.00	908.95	6,102.95	19-Jan-11	COMMUNI	15581
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4823353	Utilities / Waste	Utilities	555	97.13	652.13	17-Jan-11	COMMUNI	15184
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4823355	Utilities / Waste	Utilities	555	97.13	652.13	17-Jan-11	COMMUNI	15182
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4823356	Utilities / Waste	Utilities	427	74.73	501.73	17-Jan-11	COMMUNI	15181
Nottinghamshire	Coi	UT500031	E.ON UK ENERGY SERVICES LTD	4823357	Utilities / Waste	Utilities	474	82.95	556.95	17-Jan-11	COMMUNI	15180
Nottinghamshire	Coi	TR005413	EAGLE ENVELOPES LTD	4818805	Facilities Management	Office Supp	628.5	125.7	754.2	14-Jan-11	RESOURCE	22117058
Nottinghamshire	Coi	TR005413	EAGLE ENVELOPES LTD	4828252	Facilities Management	Office Supp	512.25	102.45	614.7	17-Jan-11	RESOURCE	21152522
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810804	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131638-100319958	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810805	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131638-06041709	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810805	Front Line Services	Total Care	475.12	0	475.12	06-Jan-11	ADULT SOC131638-06041709	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810806	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131638-100041060	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810806	Front Line Services	Total Care	475.96	0	475.96	06-Jan-11	ADULT SOC131638-100041060	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810807	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131638-100086519	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810807	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131638-100086519	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810808	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131638-100234420	
Nottinghamshire	Coi	RH000462	EAGLE NURSING HOME	4810808	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131638-100234420	
Nottinghamshire	Coi	TR344008	EAST LEAKE DAY NURSERY & PRE-SCHOOL	4816616	Front Line Services	Education	504	0	504	11-Jan-11	CHILDREN IF/MC/9	
Nottinghamshire	Coi	TR536667	EAST MIDLAND BUSINESS LTD	4831518	Professional Services	Consultanc	3,336.97	0	3,336.97	18-Jan-11	COMMUNI	2095
Nottinghamshire	Coi	TR531624	EAST MIDLANDS CARE MATTERS	4830630	Front Line Services	Total Care	15,878.20	0	15,878.20	18-Jan-11	CHILDREN	34
Nottinghamshire	Coi	TR531624	EAST MIDLANDS CARE MATTERS	4830631	Front Line Services	Total Care	15,878.20	0	15,878.20	18-Jan-11	CHILDREN	33
Nottinghamshire	Coi	TR315229	EAST MIDLANDS CONFERENCE CENTRE	4848999	Travel & Transportation	Travel & Ar	10,312.50	1,804.69	12,117.19	28-Jan-11	CHILDREN	332217
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816530	Front Line Services	Total Care	419.2	0	419.2	07-Jan-11	ADULT SOC7-1313	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816530	Front Line Services	Total Care	117.6	0	117.6	07-Jan-11	ADULT SOC7-1313	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816530	Front Line Services	Total Care	135.48	0	135.48	07-Jan-11	ADULT SOC7-1313	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816530	Front Line Services	Total Care	1,303.86	0	1,303.86	07-Jan-11	ADULT SOC7-1313	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816547	Front Line Services	Total Care	545.61	0	545.61	07-Jan-11	ADULT SOC4-1179	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816547	Front Line Services	Total Care	116.09	0	116.09	07-Jan-11	ADULT SOC4-1179	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816547	Front Line Services	Total Care	815.35	0	815.35	07-Jan-11	ADULT SOC4-1179	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816912	Front Line Services	Total Care	2,397.97	0	2,397.97	07-Jan-11	ADULT SOC3-1352	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816912	Front Line Services	Total Care	2,111.61	0	2,111.61	07-Jan-11	ADULT SOC3-1352	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816912	Front Line Services	Total Care	-98.25	0	-98.25	07-Jan-11	ADULT SOC3-1352	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816912	Front Line Services	Total Care	744.55	0	744.55	07-Jan-11	ADULT SOC3-1352	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816912	Front Line Services	Total Care	1,181.90	0	1,181.90	07-Jan-11	ADULT SOC3-1352	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4816937	Front Line Services	Total Care	1,219.38	0	1,219.38	07-Jan-11	CHILDREN	4024
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4821205	Front Line Services	Total Care	1,164.00	0	1,164.00	11-Jan-11	CHILDREN	4074
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828369	Front Line Services	Total Care	2,476.59	0	2,476.59	14-Jan-11	ADULT SOC3-1363	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828369	Front Line Services	Total Care	1,862.07	0	1,862.07	14-Jan-11	ADULT SOC3-1363	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828369	Front Line Services	Total Care	-258.96	0	-258.96	14-Jan-11	ADULT SOC3-1363	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828369	Front Line Services	Total Care	448.1	0	448.1	14-Jan-11	ADULT SOC3-1363	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828369	Front Line Services	Total Care	1,005.48	0	1,005.48	14-Jan-11	ADULT SOC3-1363	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828421	Front Line Services	Total Care	441.74	0	441.74	14-Jan-11	ADULT SOC7-1327	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828421	Front Line Services	Total Care	101.18	0	101.18	14-Jan-11	ADULT SOC7-1327	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828421	Front Line Services	Total Care	583.59	0	583.59	14-Jan-11	ADULT SOC7-1327	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828627	Front Line Services	Total Care	430.96	0	430.96	14-Jan-11	ADULT SOC4-1191	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828627	Front Line Services	Total Care	499.8	0	499.8	14-Jan-11	ADULT SOC4-1191	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4828627	Front Line Services	Total Care	232.18	0	232.18	14-Jan-11	ADULT SOC4-1191	
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4838928	Front Line Services	Total Care	961.7	0	961.7	21-Jan-11	ADULT SOC4-1203	

Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4838928	Front Line Services	Total Care	116.09	0	116.09	21-Jan-11	ADULT SOC4-1203
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4838928	Front Line Services	Total Care	544.64	0	544.64	21-Jan-11	ADULT SOC4-1203
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4839418	Front Line Services	Total Care	1,266.62	0	1,266.62	21-Jan-11	ADULT SOC3-1374
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4839418	Front Line Services	Total Care	2,622.53	0	2,622.53	21-Jan-11	ADULT SOC3-1374
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4839418	Front Line Services	Total Care	768.57	0	768.57	21-Jan-11	ADULT SOC3-1374
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4839418	Front Line Services	Total Care	2,066.33	0	2,066.33	21-Jan-11	ADULT SOC3-1374
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4840684	Front Line Services	Total Care	474.33	0	474.33	21-Jan-11	ADULT SOC7-1340
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4840684	Front Line Services	Total Care	88.2	0	88.2	21-Jan-11	ADULT SOC7-1340
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4840684	Front Line Services	Total Care	117.84	0	117.84	21-Jan-11	ADULT SOC7-1340
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4840684	Front Line Services	Total Care	145.77	0	145.77	21-Jan-11	ADULT SOC7-1340
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4840684	Front Line Services	Total Care	1,038.16	0	1,038.16	21-Jan-11	ADULT SOC7-1340
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4848520	Front Line Services	Total Care	1,408.58	0	1,408.58	28-Jan-11	ADULT SOC3-1385
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4848520	Front Line Services	Total Care	2,349.79	0	2,349.79	28-Jan-11	ADULT SOC3-1385
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4848520	Front Line Services	Total Care	674.24	0	674.24	28-Jan-11	ADULT SOC3-1385
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4848520	Front Line Services	Total Care	2,391.92	0	2,391.92	28-Jan-11	ADULT SOC3-1385
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4849034	Front Line Services	Total Care	1,654.66	0	1,654.66	31-Jan-11	ADULT SOC7-1354
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4849034	Front Line Services	Total Care	512.28	0	512.28	31-Jan-11	ADULT SOC7-1354
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4849034	Front Line Services	Total Care	133.52	0	133.52	31-Jan-11	ADULT SOC7-1354
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4849034	Front Line Services	Total Care	183.75	0	183.75	31-Jan-11	ADULT SOC7-1354
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4850260	Front Line Services	Total Care	734.51	0	734.51	31-Jan-11	ADULT SOC4-1215
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4850260	Front Line Services	Total Care	232.99	0	232.99	31-Jan-11	ADULT SOC4-1215
Nottinghamshire	Coi	TR085469	EAST MIDLANDS CROSSROADS	4850260	Front Line Services	Total Care	1,262.52	0	1,262.52	31-Jan-11	ADULT SOC4-1215
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823422	Travel & Transportation	Passenger	465.31	81.43	546.74	12-Jan-11	COMMUNISL00347452INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823427	Travel & Transportation	Passenger	465.31	81.43	546.74	12-Jan-11	COMMUNISL00347450INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823429	Travel & Transportation	Passenger	201.5	35.26	236.76	12-Jan-11	COMMUNISL00347449INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823429	Travel & Transportation	Passenger	279	48.83	327.83	12-Jan-11	COMMUNISL00347449INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823431	Travel & Transportation	Passenger	465.31	81.43	546.74	12-Jan-11	COMMUNISL00347448INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823433	Travel & Transportation	Passenger	480.5	84.09	564.59	12-Jan-11	COMMUNISL00347445INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823452	Travel & Transportation	Passenger	465.31	81.43	546.74	12-Jan-11	COMMUNISL00347443INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823455	Travel & Transportation	Passenger	465.31	81.43	546.74	12-Jan-11	COMMUNISL00347442INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823505	Travel & Transportation	Passenger	480.5	84.09	564.59	12-Jan-11	COMMUNISL00347436INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823507	Travel & Transportation	Passenger	480.5	84.09	564.59	12-Jan-11	COMMUNISL00347435INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823509	Travel & Transportation	Passenger	480.5	84.09	564.59	12-Jan-11	COMMUNISL00347434INV
Nottinghamshire	Coi	TR336749	EAST MIDLANDS VEHICLE HIRE	4823511	Travel & Transportation	Passenger	480.5	84.09	564.59	12-Jan-11	COMMUNISL00347433INV
Nottinghamshire	Coi	RH500835	EASTLANDS CARE HOME	4833175	Front Line Services	Total Care	28,824.12	0	28,824.12	20-Jan-11	ADULT SOC132207-100141437
Nottinghamshire	Coi	RH500835	EASTLANDS CARE HOME	4833175	Front Line Services	Total Care	1,956.60	0	1,956.60	20-Jan-11	ADULT SOC132207-100141437
Nottinghamshire	Coi	TR511762	EASTPOINT	4816344	Facilities Management	Office Supp	578.9	101.31	680.21	14-Jan-11	RESOURCE 106865
Nottinghamshire	Coi	TR511762	EASTPOINT	4816345	Facilities Management	Office Supp	1,042.80	182.49	1,225.29	14-Jan-11	RESOURCE 106971
Nottinghamshire	Coi	TR511762	EASTPOINT	4841922	Facilities Management	Office Supp	548.1	109.62	657.72	25-Jan-11	RESOURCE 107145
Nottinghamshire	Coi	TR511762	EASTPOINT	4848809	Facilities Management	Office Supp	512.4	102.48	614.88	28-Jan-11	RESOURCE 107113
Nottinghamshire	Coi	RH500807	EASTWOOD HOUSE	4813046	Total Care	Nursing / R	4,932.00	0	4,932.00	06-Jan-11	ADULT SOC130984-02038509
Nottinghamshire	Coi	RH000951	EASTWOOD HOUSE	4822113	Front Line Services	Total Care	40	0	40	14-Jan-11	ADULT SOC132142-100248071
Nottinghamshire	Coi	RH000951	EASTWOOD HOUSE	4822113	Front Line Services	Total Care	762	0	762	14-Jan-11	ADULT SOC132142-100248071
Nottinghamshire	Coi	RH500679	ECKLING GRANGE	4812817	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131640-100107230
Nottinghamshire	Coi	RH500679	ECKLING GRANGE	4812817	Front Line Services	Total Care	1,228.00	0	1,228.00	06-Jan-11	ADULT SOC131640-100107230
Nottinghamshire	Coi	TR522613	ECON GROUP LIMITED	4843472	UNKNOWN	UNKNOWN	448.85	89.77	538.62	25-Jan-11	COMMUNIS170940
Nottinghamshire	Coi	TR522613	ECON GROUP LIMITED	4845235	UNKNOWN	UNKNOWN	1,192.48	208.68	1,401.16	26-Jan-11	COMMUNIS170633
Nottinghamshire	Coi	TR521067	ECUS LTD	4828561	Utilities / Waste	Waste	900	157.5	1,057.50	14-Jan-11	ADULT SOC 4133
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805420	Professional Services	Recruitment	0	0.01	0.01	05-Jan-11	TBA 30753
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805420	Professional Services	Recruitment	3,976.79	695.94	4,672.73	05-Jan-11	RESOURCE 30753
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805421	Professional Services	Recruitment	3,335.20	583.66	3,918.86	11-Jan-11	RESOURCE 30754
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805422	Professional Services	Recruitment	3,312.80	579.74	3,892.54	11-Jan-11	RESOURCE 30755
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805423	Professional Services	Recruitment	3,745.20	655.41	4,400.61	05-Jan-11	RESOURCE 30756
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805424	Professional Services	Recruitment	0	-0.02	-0.02	05-Jan-11	TBA 30757
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805424	Professional Services	Recruitment	4,263.18	746.06	5,009.24	05-Jan-11	RESOURCE 30757

Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805425	Professional Services	Recruitmer	0	0.02	0.02	05-Jan-11	TBA	30758
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4805425	Professional Services	Recruitmer	2,210.40	386.82	2,597.22	05-Jan-11	RESOURCE	30758
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4828517	Professional Services	Recruitmer	3,848.00	673.4	4,521.40	14-Jan-11	RESOURCE	30760
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840765	Professional Services	Recruitmer	0	0.01	0.01	31-Jan-11	TBA	30789
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840765	Professional Services	Recruitmer	980.88	171.65	1,152.53	31-Jan-11	RESOURCE	30789
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840766	Professional Services	Recruitmer	2,016.00	352.8	2,368.80	31-Jan-11	RESOURCE	30788
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840769	Professional Services	Recruitmer	1,805.92	316.04	2,121.96	31-Jan-11	RESOURCE	30785
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840796	Professional Services	Recruitmer	988	197.6	1,185.60	31-Jan-11	RESOURCE	30809
Nottinghamshire	Coi	TR343572	EDC (NOTTINGHAM) LTD	4840814	Professional Services	Recruitmer	720	144	864	31-Jan-11	RESOURCE	30812
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813902	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	06-Jan-11	CHILDREN	45101138
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813903	Professional Services	Recruitmer	2,405.00	420.88	2,825.88	06-Jan-11	CHILDREN	45101136
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813904	Professional Services	Recruitmer	1,628.00	284.9	1,912.90	06-Jan-11	CHILDREN	35102221
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813904	Professional Services	Recruitmer	62	10.85	72.85	06-Jan-11	CHILDREN	35102221
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813905	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	06-Jan-11	CHILDREN	35102217
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813905	Professional Services	Recruitmer	145.2	25.41	170.61	06-Jan-11	CHILDREN	35102217
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813906	Professional Services	Recruitmer	1,287.00	225.23	1,512.23	06-Jan-11	CHILDREN	35102220
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813906	Professional Services	Recruitmer	18.4	3.22	21.62	06-Jan-11	CHILDREN	35102220
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813907	Professional Services	Recruitmer	1,316.00	230.3	1,546.30	06-Jan-11	CHILDREN	45101139
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813907	Professional Services	Recruitmer	13.6	2.38	15.98	06-Jan-11	CHILDREN	45101139
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813976	Professional Services	Recruitmer	1,739.00	304.33	2,043.33	06-Jan-11	CHILDREN	45101106
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4813976	Professional Services	Recruitmer	18.8	3.29	22.09	06-Jan-11	CHILDREN	45101106
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4823605	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	12-Jan-11	CHILDREN	45101105
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4823605	Professional Services	Recruitmer	56	9.8	65.8	12-Jan-11	CHILDREN	45101105
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827887	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	14-Jan-11	CHILDREN	35102364
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827887	Professional Services	Recruitmer	117.6	20.58	138.18	14-Jan-11	CHILDREN	35102364
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827890	Professional Services	Recruitmer	1,628.00	284.9	1,912.90	14-Jan-11	CHILDREN	35102368
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827890	Professional Services	Recruitmer	52	9.1	61.1	14-Jan-11	CHILDREN	35102368
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827892	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	14-Jan-11	CHILDREN	45101172
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827898	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	20-Jan-11	CHILDREN	35102443
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827898	Professional Services	Recruitmer	113.6	19.88	133.48	20-Jan-11	CHILDREN	35102443
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827899	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	20-Jan-11	CHILDREN	45101192
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827899	Professional Services	Recruitmer	84.4	14.77	99.17	20-Jan-11	CHILDREN	45101192
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827900	Professional Services	Recruitmer	2,405.00	420.88	2,825.88	20-Jan-11	CHILDREN	45101190
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827901	Professional Services	Recruitmer	1,739.00	304.33	2,043.33	20-Jan-11	CHILDREN	45101193
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827901	Professional Services	Recruitmer	30.8	5.39	36.19	20-Jan-11	CHILDREN	45101193
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827902	Professional Services	Recruitmer	2,294.00	401.45	2,695.45	20-Jan-11	CHILDREN	35102444
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827902	Professional Services	Recruitmer	50	8.75	58.75	20-Jan-11	CHILDREN	35102444
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827903	Professional Services	Recruitmer	2,137.50	374.06	2,511.56	20-Jan-11	ADULT SOC	45101191
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827903	Professional Services	Recruitmer	147.2	25.76	172.96	20-Jan-11	ADULT SOC	45101191
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827904	Professional Services	Recruitmer	2,635.00	461.13	3,096.13	20-Jan-11	CHILDREN	35102445
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827907	Professional Services	Recruitmer	2,405.00	420.88	2,825.88	27-Jan-11	CHILDREN	45101210
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827908	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	27-Jan-11	CHILDREN	35102506
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827908	Professional Services	Recruitmer	18.4	3.22	21.62	27-Jan-11	CHILDREN	35102506
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827909	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	27-Jan-11	CHILDREN	45101212
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827909	Professional Services	Recruitmer	60.8	10.64	71.44	27-Jan-11	CHILDREN	45101212
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827910	Professional Services	Recruitmer	2,526.50	442.14	2,968.64	27-Jan-11	CHILDREN	35102508
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827914	Professional Services	Recruitmer	1,628.00	284.9	1,912.90	27-Jan-11	CHILDREN	35102507
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827914	Professional Services	Recruitmer	92	16.1	108.1	27-Jan-11	CHILDREN	35102507
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827937	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	14-Jan-11	CHILDREN	45101154
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827937	Professional Services	Recruitmer	26	4.55	30.55	14-Jan-11	CHILDREN	45101154
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827938	Professional Services	Recruitmer	2,479.00	433.83	2,912.83	14-Jan-11	CHILDREN	35102283
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827938	Professional Services	Recruitmer	39.2	6.86	46.06	14-Jan-11	CHILDREN	35102283
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4827939	Professional Services	Recruitmer	2,405.00	420.88	2,825.88	14-Jan-11	CHILDREN	45101162
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4831648	Professional Services	Recruitmer	1,656.00	289.8	1,945.80	18-Jan-11	CHILDREN	35102312
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4833918	Professional Services	Recruitmer	1,665.00	291.38	1,956.38	20-Jan-11	CHILDREN	35102447

Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4833918	Professional Services	Recruitmer	22.92	4.01	26.93	20-Jan-11	CHILDREN	35102447
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4833923	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	19-Jan-11	CHILDREN	35102282
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4833923	Professional Services	Recruitmer	28.4	4.97	33.37	19-Jan-11	CHILDREN	35102282
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4834245	Professional Services	Recruitmer	1,698.20	297.19	1,995.39	19-Jan-11	ADULT SOC	45101068
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4834246	Professional Services	Recruitmer	1,646.20	288.09	1,934.29	19-Jan-11	ADULT SOC	45101086
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840466	Professional Services	Recruitmer	2,109.00	369.08	2,478.08	24-Jan-11	ADULT SOC	45101153
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840500	Professional Services	Recruitmer	2,405.00	420.88	2,825.88	24-Jan-11	CHILDREN	45101170
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840501	Professional Services	Recruitmer	1,739.00	304.33	2,043.33	24-Jan-11	CHILDREN	35102366
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840501	Professional Services	Recruitmer	1,739.00	304.33	2,043.33	24-Jan-11	CHILDREN	35102366
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840501	Professional Services	Recruitmer	50.28	8.8	59.08	24-Jan-11	CHILDREN	35102366
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840501	Professional Services	Recruitmer	0	-0.01	-0.01	24-Jan-11	RESOURCE	35102366
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840514	Professional Services	Recruitmer	470	82.25	552.25	24-Jan-11	CHILDREN	45101173
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4840514	Professional Services	Recruitmer	728.5	127.49	855.99	24-Jan-11	CHILDREN	45101173
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4844832	Professional Services	Recruitmer	2,780.50	486.59	3,267.09	26-Jan-11	CHILDREN	35102369
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4844833	Professional Services	Recruitmer	2,122.20	371.39	2,493.59	26-Jan-11	ADULT SOC	35102365
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4844835	Professional Services	Recruitmer	4,673.80	817.92	5,491.72	26-Jan-11	CHILDREN	35102367
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4848186	Professional Services	Recruitmer	1,850.00	323.75	2,173.75	28-Jan-11	ADULT SOC	35102509
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4848186	Professional Services	Recruitmer	52.4	9.17	61.57	28-Jan-11	ADULT SOC	35102509
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4848310	Professional Services	Recruitmer	1,498.75	262.28	1,761.03	28-Jan-11	ADULT SOC	35102510
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4848311	Professional Services	Recruitmer	2,212.25	387.14	2,599.39	28-Jan-11	ADULT SOC	35102446
Nottinghamshire	Coi	TR535805	EDEN BROWN LTD	4850134	Professional Services	Recruitmer	1,097.50	192.06	1,289.56	31-Jan-11	ADULT SOC	45101048
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810811	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-04022301
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810812	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-04034457
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810813	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131641-04029739
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810814	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-100250845
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810816	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-100120309
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810817	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-04037228
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810818	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-100059676
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810819	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-100050455
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810820	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131641-100273393
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810820	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-100273393
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4810821	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131641-04021724
Nottinghamshire	Coi	RH000466	EDEN LODGE CARE HOME	4822080	Front Line Services	Total Care	8,240.57	0	8,240.57	14-Jan-11	ADULT SOC	132143-01038717
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4782891	Front Line Services	Total Care	1,231.20	0	1,231.20	10-Jan-11	ADULT SOC	261MTFS19
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4782898	Front Line Services	Total Care	1,163.32	0	1,163.32	07-Jan-11	ADULT SOC	25RFCJM122
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4797768	Front Line Services	Total Care	-577.13	0	-577.13	10-Jan-11	ADULT SOC	2990BYSC115A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800866	Front Line Services	Total Care	1,487.88	0	1,487.88	19-Jan-11	ADULT SOC	33BOWRDSO116
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800867	Front Line Services	Total Care	1,538.40	0	1,538.40	11-Jan-11	ADULT SOC	47CHASCJM115
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800868	Front Line Services	Total Care	2,581.60	0	2,581.60	11-Jan-11	ADULT SOC	187PECTM15
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800869	Front Line Services	Total Care	1,163.32	0	1,163.32	11-Jan-11	ADULT SOC	25RFCJM123
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800870	Front Line Services	Total Care	2,173.16	0	2,173.16	11-Jan-11	ADULT SOC	14APGATEHM60
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800871	Front Line Services	Total Care	831.24	0	831.24	11-Jan-11	ADULT SOC	95BOWRDDM31
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800872	Front Line Services	Total Care	1,364.76	0	1,364.76	11-Jan-11	ADULT SOC	32BOWRDGL76
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800873	Front Line Services	Total Care	1,296.04	0	1,296.04	11-Jan-11	ADULT SOC	82HARCJK93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800874	Front Line Services	Total Care	1,672.56	0	1,672.56	11-Jan-11	ADULT SOC	46LDDGEAJ123
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800875	Front Line Services	Total Care	3,109.20	0	3,109.20	11-Jan-11	ADULT SOC	9APPLSH46
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800877	Front Line Services	Total Care	2,759.68	0	2,759.68	11-Jan-11	ADULT SOC	96MIDLBW92
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800878	Front Line Services	Total Care	4,677.96	0	4,677.96	11-Jan-11	ADULT SOC	128CHASPW156
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800879	Front Line Services	Total Care	1,148.12	0	1,148.12	11-Jan-11	ADULT SOC	214HARLW156
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800881	Front Line Services	Total Care	619	0	619	11-Jan-11	ADULT SOC	83BARNBLW104
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800882	Front Line Services	Total Care	1,672.28	0	1,672.28	11-Jan-11	ADULT SOC	16PARLKW132
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800883	Front Line Services	Total Care	523.68	0	523.68	11-Jan-11	ADULT SOC	3SAWYERJW102
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800884	Front Line Services	Total Care	2,050.04	0	2,050.04	11-Jan-11	ADULT SOC	12APGATESW118
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800885	Front Line Services	Total Care	1,077.72	0	1,077.72	11-Jan-11	ADULT SOC	18ALBERNS106
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4800886	Front Line Services	Total Care	1,180.08	0	1,180.08	11-Jan-11	ADULT SOC	31BOWRDPSP162

Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801588	Front Line Services	Total Care	7,520.44	0	7,520.44	11-Jan-11	ADULT SOC133HARFPB117
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801589	Front Line Services	Total Care	4,022.40	0	4,022.40	11-Jan-11	ADULT SOC165COLERC48
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801590	Front Line Services	Total Care	3,096.28	0	3,096.28	19-Jan-11	ADULT SOC313JUBILKC32
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801591	Front Line Services	Total Care	739.16	0	739.16	11-Jan-11	ADULT SOC127PARLJC77
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801592	Front Line Services	Total Care	3,096.68	0	3,096.68	11-Jan-11	ADULT SOC27HARCMD176
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801593	Front Line Services	Total Care	2,788.48	0	2,788.48	11-Jan-11	ADULT SOC24JUBILID44
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801594	Front Line Services	Total Care	6,989.96	0	6,989.96	11-Jan-11	ADULT SOC160BARNDF100
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801595	Front Line Services	Total Care	2,759.68	0	2,759.68	11-Jan-11	ADULT SOC97MIDLDG94
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801596	Front Line Services	Total Care	4,064.28	0	4,064.28	11-Jan-11	ADULT SOC23HSGG14
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801597	Front Line Services	Total Care	1,087.76	0	1,087.76	11-Jan-11	ADULT SOC30BOWRDJG204
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801600	Front Line Services	Total Care	1,892.88	0	1,892.88	11-Jan-11	ADULT SOC169JUBILNH39
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801601	Front Line Services	Total Care	2,480.68	0	2,480.68	11-Jan-11	ADULT SOC4JUBILKH32
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801602	Front Line Services	Total Care	621.98	0	621.98	11-Jan-11	ADULT SOC181FSNW20
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801603	Front Line Services	Total Care	5,597.85	0	5,597.85	11-Jan-11	ADULT SOC315FSLR7
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801607	Front Line Services	Total Care	2,688.84	0	2,688.84	11-Jan-11	ADULT SOC184FSHH11
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801608	Front Line Services	Total Care	561.72	0	561.72	12-Jan-11	ADULT SOC189FSBJ42
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801609	Front Line Services	Total Care	1,054.20	0	1,054.20	11-Jan-11	ADULT SOC190FSGJ42
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801611	Front Line Services	Total Care	591.2	0	591.2	11-Jan-11	ADULT SOC157MRF5118
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801612	Front Line Services	Total Care	2,216.28	0	2,216.28	11-Jan-11	ADULT SOC108OBYPH122
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801613	Front Line Services	Total Care	1,754.60	0	1,754.60	11-Jan-11	ADULT SOC120NEWCJ124
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801615	Front Line Services	Total Care	1,631.48	0	1,631.48	11-Jan-11	ADULT SOC121NEWSLC124
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4801616	Front Line Services	Total Care	3,352.16	0	3,352.16	11-Jan-11	ADULT SOC122OBYJL114
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4802197	Front Line Services	Total Care	2,708.76	0	2,708.76	11-Jan-11	ADULT SOC103OBYWLS19
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804189	Front Line Services	Total Care	2,803.36	0	2,803.36	11-Jan-11	ADULT SOC144ALLBH19
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804190	Front Line Services	Total Care	6,800.72	0	6,800.72	11-Jan-11	ADULT SOC90KITCHCF82
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804191	Front Line Services	Total Care	2,896.04	0	2,896.04	11-Jan-11	ADULT SOC150MOUNKF108
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804192	Front Line Services	Total Care	2,589.20	0	2,589.20	11-Jan-11	ADULT SOC135PRIORKD81
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804193	Front Line Services	Total Care	1,474.60	0	1,474.60	11-Jan-11	ADULT SOC118OBYRN83
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804194	Front Line Services	Total Care	1,080.48	0	1,080.48	11-Jan-11	ADULT SOC74GATEJN94
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804195	Front Line Services	Total Care	1,166.80	0	1,166.80	11-Jan-11	ADULT SOC111OBYRN124
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804196	Front Line Services	Total Care	803.44	0	803.44	11-Jan-11	ADULT SOC171GATEAP47
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804197	Front Line Services	Total Care	1,521.64	0	1,521.64	11-Jan-11	ADULT SOC69GATEBS106
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804198	Front Line Services	Total Care	2,090.20	0	2,090.20	11-Jan-11	ADULT SOC112OBYJW123
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804200	Front Line Services	Total Care	1,231.20	0	1,231.20	11-Jan-11	ADULT SOC261MTFS20
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804201	Front Line Services	Total Care	1,446.40	0	1,446.40	11-Jan-11	ADULT SOC92KITCHBP82
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804202	Front Line Services	Total Care	572.4	0	572.4	11-Jan-11	ADULT SOC15FSTB7
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804203	Front Line Services	Total Care	1,233.92	0	1,233.92	11-Jan-11	ADULT SOC101STATSDC104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804204	Front Line Services	Total Care	3,606.12	0	3,606.12	11-Jan-11	ADULT SOC78CSJD10
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804205	Front Line Services	Total Care	1,610.54	0	1,610.54	11-Jan-11	ADULT SOC100MORVLS106
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804206	Front Line Services	Total Care	1,231.20	0	1,231.20	11-Jan-11	ADULT SOC207FSL530
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804207	Front Line Services	Total Care	1,200.16	0	1,200.16	11-Jan-11	ADULT SOC2STATSTCR90
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804208	Front Line Services	Total Care	2,954.28	0	2,954.28	19-Jan-11	ADULT SOC1ALLCTM107
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804209	Front Line Services	Total Care	1,487.44	0	1,487.44	11-Jan-11	ADULT SOC162MORVKK65
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804210	Front Line Services	Total Care	1,446.40	0	1,446.40	11-Jan-11	ADULT SOC91KITCHJJ109
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804211	Front Line Services	Total Care	1,012.88	0	1,012.88	11-Jan-11	ADULT SOC119OBYDGI21
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804213	Front Line Services	Total Care	588	0	588	11-Jan-11	ADULT SOC76GATEDB581
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804217	Front Line Services	Total Care	1,416.00	0	1,416.00	11-Jan-11	ADULT SOC114OBYMB122
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804218	Front Line Services	Total Care	828.2	0	828.2	11-Jan-11	ADULT SOC116OBYSC122
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804219	Front Line Services	Total Care	985.08	0	985.08	11-Jan-11	ADULT SOC115OBYTC121
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804221	Front Line Services	Total Care	1,819.20	0	1,819.20	11-Jan-11	ADULT SOC72GATEHC104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804223	Front Line Services	Total Care	1,018.92	0	1,018.92	11-Jan-11	ADULT SOC73GATERD93
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4804224	Front Line Services	Total Care	920.56	0	920.56	11-Jan-11	ADULT SOC110OBYKDI24
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806489	Front Line Services	Total Care	3,589.04	0	3,589.04	11-Jan-11	ADULT SOC11APGATESR135
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806491	Front Line Services	Total Care	4,462.84	0	4,462.84	11-Jan-11	ADULT SOC5EPGATE166
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806492	Front Line Services	Total Care	3,508.32	0	3,508.32	11-Jan-11	ADULT SOC80COLEAP166

Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806671	Front Line Services	Total Care	1,302.92	0	1,302.92	11-Jan-11	ADULT SOC124PARLCB202
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806672	Front Line Services	Total Care	1,016.16	0	1,016.16	11-Jan-11	ADULT SOC13CENTLB114
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4806673	Front Line Services	Total Care	1,292.68	0	1,292.68	11-Jan-11	ADULT SOC159BARNLIA32
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816306	Front Line Services	Total Care	1,433.22	0	1,433.22	07-Jan-11	ADULT SOC Jun-99
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816306	Front Line Services	Total Care	474.78	0	474.78	07-Jan-11	ADULT SOC Jun-99
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816306	Front Line Services	Total Care	19.8	0	19.8	07-Jan-11	ADULT SOC Jun-99
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816306	Front Line Services	Total Care	112.91	0	112.91	07-Jan-11	ADULT SOC Jun-99
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816650	Front Line Services	Total Care	139.05	0	139.05	07-Jan-11	ADULT SOC Feb-85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816650	Front Line Services	Total Care	2,518.56	0	2,518.56	07-Jan-11	ADULT SOC Feb-85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816650	Front Line Services	Total Care	137.79	0	137.79	07-Jan-11	ADULT SOC Feb-85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816650	Front Line Services	Total Care	407.36	0	407.36	07-Jan-11	ADULT SOC Feb-85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816650	Front Line Services	Total Care	102.57	0	102.57	07-Jan-11	ADULT SOC Feb-85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816926	Front Line Services	Total Care	793.84	0	793.84	11-Jan-11	ADULT SOC37CALET25
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816928	Front Line Services	Total Care	4,358.12	0	4,358.12	11-Jan-11	ADULT SOC81APPHC11
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816929	Front Line Services	Total Care	893.04	0	893.04	11-Jan-11	ADULT SOC17CHARLCH131
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816930	Front Line Services	Total Care	2,914.88	0	2,914.88	11-Jan-11	ADULT SOC39CALEMD105
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4816931	Front Line Services	Total Care	2,169.63	0	2,169.63	11-Jan-11	ADULT SOC211APPRD4
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	298.83	0	298.83	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	99.45	0	99.45	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	1,701.71	0	1,701.71	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	-92.37	0	-92.37	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	21.46	0	21.46	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	15.03	0	15.03	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	291.91	0	291.91	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817009	Front Line Services	Total Care	21.46	0	21.46	07-Jan-11	ADULT SOC May-64
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817028	Front Line Services	Total Care	1,296.04	0	1,296.04	11-Jan-11	ADULT SOC84HARCL104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817029	Front Line Services	Total Care	5,233.92	0	5,233.92	11-Jan-11	ADULT SOC43CASTLM105
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817030	Front Line Services	Total Care	3,690.76	0	3,690.76	11-Jan-11	ADULT SOC123OBYSC116
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817031	Front Line Services	Total Care	554.16	0	554.16	11-Jan-11	ADULT SOC106NEWCJAE117
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817032	Front Line Services	Total Care	2,937.52	0	2,937.52	11-Jan-11	ADULT SOC68GATEDF106
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817033	Front Line Services	Total Care	2,145.48	0	2,145.48	11-Jan-11	ADULT SOC131PECUIJF124
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817034	Front Line Services	Total Care	1,292.88	0	1,292.88	11-Jan-11	ADULT SOC117OBYCH121
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817035	Front Line Services	Total Care	1,846.92	0	1,846.92	11-Jan-11	ADULT SOC109OBYJH123
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817037	Front Line Services	Total Care	592.8	0	592.8	11-Jan-11	ADULT SOC324FSSW9
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817038	Front Line Services	Total Care	3,144.44	0	3,144.44	11-Jan-11	ADULT SOC174LARWTS51
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817039	Front Line Services	Total Care	1,474.60	0	1,474.60	11-Jan-11	ADULT SOC113OBYAH82
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817040	Front Line Services	Total Care	2,103.04	0	2,103.04	11-Jan-11	ADULT SOC99MORVMFJ49
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817041	Front Line Services	Total Care	1,292.76	0	1,292.76	11-Jan-11	ADULT SOC71HIGHSTSB14
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817043	Front Line Services	Total Care	3,804.20	0	3,804.20	11-Jan-11	ADULT SOC177HARCTK33
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817045	Front Line Services	Total Care	2,023.72	0	2,023.72	11-Jan-11	ADULT SOC105NEWCBF126
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817046	Front Line Services	Total Care	1,406.64	0	1,406.64	11-Jan-11	ADULT SOC136PRIORNC71
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817047	Front Line Services	Total Care	1,138.76	0	1,138.76	11-Jan-11	ADULT SOC172FSJJ52
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817048	Front Line Services	Total Care	1,057.76	0	1,057.76	11-Jan-11	ADULT SOC186FISHCC46
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817049	Front Line Services	Total Care	676.68	0	676.68	11-Jan-11	ADULT SOC65FISHIH104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817050	Front Line Services	Total Care	2,594.44	0	2,594.44	11-Jan-11	ADULT SOC66FISHITM103
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817051	Front Line Services	Total Care	1,783.08	0	1,783.08	11-Jan-11	ADULT SOC64FISHJM104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817052	Front Line Services	Total Care	1,323.72	0	1,323.72	11-Jan-11	ADULT SOC28BOWDRDRW38
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817053	Front Line Services	Total Care	2,328.78	0	2,328.78	11-Jan-11	ADULT SOC98MIDLMP99
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817054	Front Line Services	Total Care	2,775.08	0	2,775.08	11-Jan-11	ADULT SOC94LARWMC104
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817055	Front Line Services	Total Care	3,267.56	0	3,267.56	11-Jan-11	ADULT SOC93LARWCL105
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817056	Front Line Services	Total Care	2,282.60	0	2,282.60	11-Jan-11	ADULT SOC146WOODGJ84
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817057	Front Line Services	Total Care	2,374.92	0	2,374.92	11-Jan-11	ADULT SOC145WOODMCC85
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817058	Front Line Services	Total Care	2,559.60	0	2,559.60	11-Jan-11	ADULT SOC167WOODMH61
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4817059	Front Line Services	Total Care	2,670.32	0	2,670.32	11-Jan-11	ADULT SOC188CROWNIC45
Nottinghamshire	Co	TR097034	EDEN SUPPORTED HOUSING LTD	4818427	Front Line Services	Total Care	-592.52	0	-592.52	14-Jan-11	ADULT SOC310HARCLJ104A

Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818428	Front Line Services	Total Care	-707.94	0	-707.94	14-Jan-11	ADULT SOC198OBYJL114A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818429	Front Line Services	Total Care	-554.04	0	-554.04	14-Jan-11	ADULT SOC274BARNTLA32A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818432	Front Line Services	Total Care	-769.5	0	-769.5	14-Jan-11	ADULT SOC293APPRD4A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818433	Front Line Services	Total Care	-769.5	0	-769.5	14-Jan-11	ADULT SOC229CRAGKM11A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818436	Front Line Services	Total Care	-546.35	0	-546.35	14-Jan-11	ADULT SOC299OBYSC116A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818445	Front Line Services	Total Care	-1,031.13	0	-1,031.13	20-Jan-11	ADULT SOC292BOWRDSO116A
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818593	Front Line Services	Total Care	1,523.08	0	1,523.08	11-Jan-11	ADULT SOC132PECUNK114
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818594	Front Line Services	Total Care	4,083.24	0	4,083.24	11-Jan-11	ADULT SOC107BOWTG20
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818637	Front Line Services	Total Care	592.8	0	592.8	11-Jan-11	ADULT SOC240FSS56
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818640	Front Line Services	Total Care	3,303.48	0	3,303.48	11-Jan-11	ADULT SOC180GATEAH7
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818641	Front Line Services	Total Care	1,425.12	0	1,425.12	11-Jan-11	ADULT SOC61EDWADB109
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818642	Front Line Services	Total Care	2,343.13	0	2,343.13	11-Jan-11	ADULT SOC152FSAB94
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818643	Front Line Services	Total Care	1,929.92	0	1,929.92	11-Jan-11	ADULT SOC29CALERT43
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818644	Front Line Services	Total Care	2,794.40	0	2,794.40	11-Jan-11	ADULT SOC60EDWAJT124
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818645	Front Line Services	Total Care	1,351.24	0	1,351.24	11-Jan-11	ADULT SOC48CRAGKM11
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818646	Front Line Services	Total Care	585.24	0	585.24	11-Jan-11	ADULT SOC143SMITHAH100
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818647	Front Line Services	Total Care	577.13	0	577.13	11-Jan-11	ADULT SOC154CGFS98
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818648	Front Line Services	Total Care	738.72	0	738.72	11-Jan-11	ADULT SOC161FOXEGJ125
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818649	Front Line Services	Total Care	2,213.08	0	2,213.08	11-Jan-11	ADULT SOC49CRAGSG82
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4818650	Front Line Services	Total Care	723.76	0	723.76	11-Jan-11	ADULT SOC77HAMPTFF123
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828231	Front Line Services	Total Care	25.01	0	25.01	14-Jan-11	ADULT SOC Jun-28
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828231	Front Line Services	Total Care	1,233.87	0	1,233.87	14-Jan-11	ADULT SOC Jun-28
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828231	Front Line Services	Total Care	373.38	0	373.38	14-Jan-11	ADULT SOC Jun-28
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828231	Front Line Services	Total Care	28.38	0	28.38	14-Jan-11	ADULT SOC Jun-28
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828334	Front Line Services	Total Care	149.78	0	149.78	14-Jan-11	ADULT SOC Feb-13
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828334	Front Line Services	Total Care	1,838.35	0	1,838.35	14-Jan-11	ADULT SOC Feb-13
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828334	Front Line Services	Total Care	63.54	0	63.54	14-Jan-11	ADULT SOC Feb-13
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828334	Front Line Services	Total Care	521.84	0	521.84	14-Jan-11	ADULT SOC Feb-13
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	226.57	0	226.57	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	80.37	0	80.37	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	1,619.44	0	1,619.44	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	-45.93	0	-45.93	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	32.2	0	32.2	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	29.1	0	29.1	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	4.08	0	4.08	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	187.29	0	187.29	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4828645	Front Line Services	Total Care	14.55	0	14.55	14-Jan-11	ADULT SOC May-93
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4833972	Front Line Services	Total Care	14,744.44	0	14,744.44	19-Jan-11	ADULT SOC183HARGB37
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4835193	Front Line Services	Total Care	1,077.30	0	1,077.30	20-Jan-11	ADULT SOC168FOXRR61
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4835194	Front Line Services	Total Care	7,562.32	0	7,562.32	20-Jan-11	ADULT SOC191FISHAE41
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4835195	Front Line Services	Total Care	2,619.18	0	2,619.18	20-Jan-11	ADULT SOC306HARCRS4
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4835196	Front Line Services	Total Care	1,043.44	0	1,043.44	20-Jan-11	ADULT SOC50CRAGDA115
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4835197	Front Line Services	Total Care	2,348.52	0	2,348.52	20-Jan-11	ADULT SOC57EDWPB56
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839022	Front Line Services	Total Care	149.3	0	149.3	21-Jan-11	ADULT SOC Feb-49
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839022	Front Line Services	Total Care	2,128.05	0	2,128.05	21-Jan-11	ADULT SOC Feb-49
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839022	Front Line Services	Total Care	137.79	0	137.79	21-Jan-11	ADULT SOC Feb-49
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839022	Front Line Services	Total Care	470.8	0	470.8	21-Jan-11	ADULT SOC Feb-49
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839022	Front Line Services	Total Care	108.96	0	108.96	21-Jan-11	ADULT SOC Feb-49
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	267.12	0	267.12	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	136.18	0	136.18	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	1,707.18	0	1,707.18	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	32.2	0	32.2	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	28.62	0	28.62	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	259.25	0	259.25	21-Jan-11	ADULT SOC May-22
Nottinghamshire	Coi	TR097034	EDEN SUPPORTED HOUSING LTD	4839320	Front Line Services	Total Care	14.31	0	14.31	21-Jan-11	ADULT SOC May-22

Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4839440	Front Line Services	Total Care	456.85	0	456.85	21-Jan-11	ADULT SOC	Jun-62
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4839440	Front Line Services	Total Care	28.62	0	28.62	21-Jan-11	ADULT SOC	Jun-62
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4839440	Front Line Services	Total Care	87.41	0	87.41	21-Jan-11	ADULT SOC	Jun-62
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4839440	Front Line Services	Total Care	1,455.18	0	1,455.18	21-Jan-11	ADULT SOC	Jun-62
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4847316	Front Line Services	Total Care	3,018.28	0	3,018.28	27-Jan-11	ADULT SOC35YORKELS24	
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848549	Front Line Services	Total Care	189.85	0	189.85	28-Jan-11	ADULT SOC	Feb-76
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848549	Front Line Services	Total Care	2,074.58	0	2,074.58	28-Jan-11	ADULT SOC	Feb-76
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848549	Front Line Services	Total Care	314.11	0	314.11	28-Jan-11	ADULT SOC	Feb-76
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848549	Front Line Services	Total Care	286.21	0	286.21	28-Jan-11	ADULT SOC	Feb-76
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848549	Front Line Services	Total Care	151.57	0	151.57	28-Jan-11	ADULT SOC	Feb-76
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848700	Front Line Services	Total Care	29.34	0	29.34	28-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848700	Front Line Services	Total Care	340.38	0	340.38	28-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848700	Front Line Services	Total Care	186.61	0	186.61	28-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848700	Front Line Services	Total Care	1,402.80	0	1,402.80	28-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	305.29	0	305.29	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	113.29	0	113.29	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	1,855.30	0	1,855.30	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	32.2	0	32.2	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	28.86	0	28.86	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	30.62	0	30.62	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	260.27	0	260.27	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi TR097034	EDEN SUPPORTED HOUSING LTD	4848762	Front Line Services	Total Care	21.7	0	21.7	28-Jan-11	ADULT SOC	May-51
Nottinghamshire Coi RH000467	EDENHURST REST HOME	4810822	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131642-04003005	
Nottinghamshire Coi RH000467	EDENHURST REST HOME	4810823	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131642-100047010	
Nottinghamshire Coi RH000467	EDENHURST REST HOME	4810824	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131642-04010229	
Nottinghamshire Coi TR206395	EDEXCEL LTD	4761881	TBA	TBA	1,480.80	0	1,480.80	20-Jan-11	COMMUNI	621178
Nottinghamshire Coi TR206395	EDEXCEL LTD	4808251	TBA	TBA	240	0	240	20-Jan-11	COMMUNI	628869
Nottinghamshire Coi TR206395	EDEXCEL LTD	4808251	TBA	TBA	324	0	324	20-Jan-11	COMMUNI	628869
Nottinghamshire Coi TR511318	EDF ENERGY	4834938	Utilities / Waste	Utilities	5,540.01	969.5	6,509.51	20-Jan-11	COMMUNI16532559-0021	
Nottinghamshire Coi TR511318	EDF ENERGY	4834938	Utilities / Waste	Utilities	4.99	0	4.99	20-Jan-11	COMMUNI16532559-0021	
Nottinghamshire Coi TR323413	EDMOND SHIPWAY	4837457	TBA	TBA	750	131.25	881.25	20-Jan-11	RESOURCE	3704
Nottinghamshire Coi TR324809	EDMONDS CONSULTANCY LIMITED	4816079	Professional Services	Consultanc	600	105	705	07-Jan-11	RESOURCE	859
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4794876	Estate Management & Development	Mechanica	627.23	109.77	737	05-Jan-11	RESOURCE136-124789	
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4794884	Estate Management & Development	Mechanica	865.96	151.54	1,017.50	05-Jan-11	RESOURCE136-126782	
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4809465	Estate Management & Development	Mechanica	1,035.90	181.28	1,217.18	13-Jan-11	RESOURCE136-128466	
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4814097	Estate Management & Development	Mechanica	532.61	93.21	625.82	10-Jan-11	RESOURCE136-128403	
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4814099	Estate Management & Development	Mechanica	662.75	115.98	778.73	10-Jan-11	RESOURCE136-128422	
Nottinghamshire Coi TR033867	EDMUNDSON ELECTRICAL LIMITED	4838953	Estate Management & Development	Mechanica	1,545.76	309.15	1,854.91	28-Jan-11	RESOURCE136-129217	
Nottinghamshire Coi TR028843	EDUCATIONAL FURNITURE MANUFACTURERS	4823069	Facilities Management	Furniture	574.68	114.94	689.62	17-Jan-11	RESOURCE E39165	
Nottinghamshire Coi TR028843	EDUCATIONAL FURNITURE MANUFACTURERS	4837188	Facilities Management	Furniture	725	145	870	24-Jan-11	ADULT SOCE39208	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811953	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-03033510	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811954	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-03034491	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811955	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-03036531	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811956	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-100205772	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811957	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-03035848	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811958	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-100088882	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811959	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-1002155333	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811960	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-100110862	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811961	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-03035289	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811962	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC130989-100235458	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811963	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC130989-100115582	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811964	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC130989-100060874	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4811965	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC130989-07030673	
Nottinghamshire Coi RH500215	EDWARD HOUSE CARE HOME	4833089	Front Line Services	Total Care	1,242.86	0	1,242.86	20-Jan-11	ADULT SOC132208-100251695	
Nottinghamshire Coi TR000869	EDWARDS METAL WINDOWS	4769949	Estate Management & Development	Mechanica	464	81.2	545.2	17-Jan-11	RESOURCE T280/21655	

Nottinghamshire	Co	TR537072	EG TRAINING LTD	4842014	Professional Services	Training	5,504.00	963.2	6,467.20	28-Jan-11	CHILDREN	EG100622
Nottinghamshire	Co	TR098612	EKTA LUNCHEON CLUB	4841018	TBA	TBA	1,500.00	0	1,500.00	24-Jan-11	ADULT SOC	GNT10112HFQA248
Nottinghamshire	Co	TR536064	ELECT INSTALL & APPLIANCE TEST UK LTD	4840448	Estate Management & Development	Electric & E	436.8	76.44	513.24	24-Jan-11	ADULT SOC	43602
Nottinghamshire	Co	TR536064	ELECT INSTALL & APPLIANCE TEST UK LTD	4840448	Estate Management & Development	Electric & E	436.8	76.44	513.24	24-Jan-11	ADULT SOC	43602
Nottinghamshire	Co	TR536064	ELECT INSTALL & APPLIANCE TEST UK LTD	4840448	Estate Management & Development	Electric & E	49.5	8.66	58.16	24-Jan-11	ADULT SOC	43602
Nottinghamshire	Co	TR536064	ELECT INSTALL & APPLIANCE TEST UK LTD	4840448	Estate Management & Development	Electric & E	12	2.1	14.1	24-Jan-11	ADULT SOC	43602
Nottinghamshire	Co	RH500276	ELIOT HOUSE	4833121	Front Line Services	Total Care	1,615.40	0	1,615.40	20-Jan-11	ADULT SOC	131643-02041216
Nottinghamshire	Co	RH500276	ELIOT HOUSE	4833121	Front Line Services	Total Care	446.28	0	446.28	20-Jan-11	ADULT SOC	131643-02041216
Nottinghamshire	Co	RH000867	ELIZABETH FITZROY SUPPORT	4811578	Front Line Services	Total Care	5,984.36	0	5,984.36	06-Jan-11	ADULT SOC	131644-06007606
Nottinghamshire	Co	RH000867	ELIZABETH FITZROY SUPPORT	4811578	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131644-06007606
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811524	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-100139365
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811525	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-05040229
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811526	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-05023482
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811527	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131645-100103051
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811527	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-100103051
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811528	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-05043298
Nottinghamshire	Co	RH000782	ELIZABETH HOUSE CARE CENTRE	4811529	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131645-100050518
Nottinghamshire	Co	TR000999	ELKINGTONS PARK GARAGE	4818896	Travel & Transportation	Passenger	784.42	0	784.42	11-Jan-11	CHILDREN	16
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4769968	Estate Management & Development	Major Proj	640	112	752	05-Jan-11	RESOURCE	12102494
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4769971	Estate Management & Development	Major Proj	640	112	752	05-Jan-11	RESOURCE	12102492
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4786342	Estate Management & Development	Major Proj	640	112	752	05-Jan-11	RESOURCE	12108640
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4793775	Estate Management & Development	Major Proj	260	45.5	305.5	28-Jan-11	COMMUNI	12121209
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4793775	Estate Management & Development	Major Proj	726	127.05	853.05	28-Jan-11	COMMUNI	12121209
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4805390	Estate Management & Development	Major Proj	480	84	564	10-Jan-11	RESOURCE	12128287
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4816829	Estate Management & Development	Major Proj	0	-0.01	-0.01	19-Jan-11	TBA	12079518
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4816829	Estate Management & Development	Major Proj	708.55	124	832.55	19-Jan-11	RESOURCE	12079518
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4816829	Estate Management & Development	Major Proj	46.5	8.14	54.64	19-Jan-11	RESOURCE	12079518
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4816829	Estate Management & Development	Major Proj	125	21.88	146.88	19-Jan-11	RESOURCE	12079518
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4816865	Estate Management & Development	Major Proj	822.85	144	966.85	19-Jan-11	RESOURCE	12066603
Nottinghamshire	Co	TR100044	ELLIOTT GROUP LIMITED	4848362	Estate Management & Development	Major Proj	640	112	752	28-Jan-11	RESOURCE	12079521
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810838	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-100127335
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810839	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-03037547
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810840	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-03015888
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810841	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC	131647-03032219
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810842	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-100256635
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810843	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-100246325
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810844	Front Line Services	Total Care	-1,212.00	0	-1,212.00	06-Jan-11	ADULT SOC	131647-03001902
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810845	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-03008920
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810846	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-03032904
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810847	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-03026043
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4810848	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131647-100103942
Nottinghamshire	Co	RH000471	ELM HOUSE NURSING HOME	4833052	Front Line Services	Total Care	696	0	696	20-Jan-11	ADULT SOC	132209-03031467
Nottinghamshire	Co	RH500634	ELM LODGE CARE HOME	4812733	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC	131648-02018901
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811987	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131649-04002308
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811988	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131649-01019768
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811989	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131649-01048343
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811990	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131649-100048983
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811991	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131649-07003907
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811992	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131649-01044237
Nottinghamshire	Co	RH500251	ELM TREE HOUSE	4811993	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131649-01022196
Nottinghamshire	Co	RH000470	ELMBANK NURSING HOME	4810826	Front Line Services	Total Care	-2,111.89	0	-2,111.89	06-Jan-11	ADULT SOC	131646-99902697
Nottinghamshire	Co	RH000470	ELMBANK NURSING HOME	4810828	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131646-100156910
Nottinghamshire	Co	RH000470	ELMBANK NURSING HOME	4810828	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131646-100156910
Nottinghamshire	Co	RH000470	ELMBANK NURSING HOME	4810829	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131646-07035072
Nottinghamshire	Co	RH000470	ELMBANK NURSING HOME	4810829	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131646-07035072

Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810830	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131646-04005565
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810830	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04005565
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810831	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-04037843
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810831	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04037843
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810832	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-04040967
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810832	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04040967
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810834	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-100114420
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810834	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-100114420
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810835	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-04034713
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810835	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04034713
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810836	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-04008069
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810836	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04008069
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810837	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131646-04039352
Nottinghamshire	CoiRH000470	ELMBANK NURSING HOME	4810837	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131646-04039352
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809931	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01000187
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809932	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01002869
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809933	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01018323
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809934	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01033561
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809935	Front Line Services	Total Care	2,955.56	0	2,955.56	06-Jan-11	ADULT SOC131650-01007087
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809936	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01009694
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809937	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-03006461
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809937	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131650-03006461
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809938	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-05005093
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809939	Front Line Services	Total Care	1,927.72	0	1,927.72	06-Jan-11	ADULT SOC131650-01018353
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809940	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-01007328
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809941	Front Line Services	Total Care	2,422.00	0	2,422.00	06-Jan-11	ADULT SOC131650-05003324
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809942	Front Line Services	Total Care	10,718.57	0	10,718.57	06-Jan-11	ADULT SOC131650-01018377
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809943	Front Line Services	Total Care	1,927.72	0	1,927.72	06-Jan-11	ADULT SOC131650-01025530
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809944	Front Line Services	Total Care	2,200.00	0	2,200.00	06-Jan-11	ADULT SOC131650-100070121
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809945	Front Line Services	Total Care	1,885.88	0	1,885.88	06-Jan-11	ADULT SOC131650-04018208
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809946	Front Line Services	Total Care	2,453.68	0	2,453.68	06-Jan-11	ADULT SOC131650-01015426
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809947	Front Line Services	Total Care	1,927.72	0	1,927.72	06-Jan-11	ADULT SOC131650-01022080
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809947	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131650-01022080
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809948	Front Line Services	Total Care	1,858.72	0	1,858.72	06-Jan-11	ADULT SOC131650-04016979
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809949	Front Line Services	Total Care	1,896.00	0	1,896.00	06-Jan-11	ADULT SOC131650-01015157
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4809950	Front Line Services	Total Care	1,927.72	0	1,927.72	06-Jan-11	ADULT SOC131650-01002072
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4830120	Front Line Services	Total Care	1,742.86	0	1,742.86	14-Jan-11	ADULT SOC132055-01018377
Nottinghamshire	CoiRH000116	ELMLEIGH HOMES LTD	4830446	Front Line Services	Total Care	3,300.00	0	3,300.00	14-Jan-11	ADULT SOC132055-01016024
Nottinghamshire	CoiTR521664	ELT SOLUTIONS LTD	4821204	Professional Services	Consultanc	750	131.25	881.25	11-Jan-11	RESOURCE 2010/95
Nottinghamshire	CoiTR523079	EMBRACE TRAINING & CONSULTANCY LTD	4822911	Professional Services	Training	6,649.92	1,163.74	7,813.66	13-Jan-11	CHILDREN 56
Nottinghamshire	CoiTR536815	EMERY JOHNSON SOLICITORS	4842346	Professional Services	Legal	1,040.77	182.13	1,222.90	25-Jan-11	CHILDREN HP/KG/23028/2112
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4806735	Estate Management & Development	Utilities	5,242.50	917.44	6,159.94	04-Jan-11	COMMUNI 5483758
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4806736	Estate Management & Development	Utilities	6,734.72	1,178.58	7,913.30	04-Jan-11	COMMUNI 5486007
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4806737	Estate Management & Development	Utilities	5,227.50	914.81	6,142.31	04-Jan-11	COMMUNI 5496372
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4806738	Estate Management & Development	Utilities	1,691.40	296	1,987.40	04-Jan-11	COMMUNI 5496384
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4808426	Estate Management & Development	Utilities	500.47	25.02	525.49	05-Jan-11	CHILDREN 5142594
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4816797	Estate Management & Development	Utilities	1,825.18	319.41	2,144.59	11-Jan-11	COMMUNI 5330835
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4818799	Estate Management & Development	Utilities	5,234.50	916.04	6,150.54	10-Jan-11	COMMUNI 5483731
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4818800	Estate Management & Development	Utilities	1,135.60	56.78	1,192.38	10-Jan-11	COMMUNI 5483741
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4818801	Estate Management & Development	Utilities	7,092.26	1,241.15	8,333.41	10-Jan-11	COMMUNI 5496402
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4827968	Estate Management & Development	Utilities	1,130.20	197.79	1,327.99	14-Jan-11	CHILDREN 5353952
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4828576	Estate Management & Development	Utilities	5,244.44	917.78	6,162.22	14-Jan-11	COMMUNI 5475590
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4828577	Estate Management & Development	Utilities	7,921.50	1,386.26	9,307.76	14-Jan-11	COMMUNI 5528313
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4828578	Estate Management & Development	Utilities	4,240.80	742.14	4,982.94	14-Jan-11	COMMUNI 5528408
Nottinghamshire	CoiTR536584	EMO OIL LIMITED	4828579	Estate Management & Development	Utilities	1,147.40	57.37	1,204.77	14-Jan-11	COMMUNI 5528440

Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4828580	Estate Management & Development	Utilities	3,178.66	556.27	3,734.93	14-Jan-11	COMMUNI	5528460
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830556	Estate Management & Development	Utilities	5,297.56	927.07	6,224.63	17-Jan-11	COMMUNI	5528326
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830557	Estate Management & Development	Utilities	934.99	46.75	981.74	17-Jan-11	COMMUNI	5528365
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830558	Estate Management & Development	Utilities	5,335.50	933.71	6,269.21	17-Jan-11	COMMUNI	5528384
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830559	Estate Management & Development	Utilities	3,743.99	655.2	4,399.19	17-Jan-11	COMMUNI	5528421
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830560	Estate Management & Development	Utilities	692.78	121.24	814.02	17-Jan-11	COMMUNI	5528479
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830561	Estate Management & Development	Utilities	756.8	37.84	794.64	17-Jan-11	COMMUNI	5528519
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4830562	Estate Management & Development	Utilities	5,377.50	941.06	6,318.56	17-Jan-11	COMMUNI	5565359
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4833926	Estate Management & Development	Utilities	3,419.40	598.4	4,017.80	19-Jan-11	RESOURCE	5430474
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4834484	Estate Management & Development	Utilities	528	26.4	554.4	24-Jan-11	COMMUNI	5305739
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4838382	Estate Management & Development	Utilities	1,130.60	56.53	1,187.13	21-Jan-11	COMMUNI	5446742
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4838452	Estate Management & Development	Utilities	567.8	28.39	596.19	21-Jan-11	COMMUNI	5460586
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4839189	Estate Management & Development	Utilities	2,305.38	403.44	2,708.82	21-Jan-11	COMMUNI	5528340
Nottinghamshire	Coi	TR536584	EMO OIL LIMITED	4841824	Estate Management & Development	Utilities	2,170.80	379.89	2,550.69	25-Jan-11	RESOURCE	5361916
Nottinghamshire	Coi	TR515310	ENABLE HOUSING ASSOCIATION LTD	4823711	Front Line Services	Total Care	3,950.85	0	3,950.85	14-Jan-11	ADULT SOC	6340
Nottinghamshire	Coi	TR515310	ENABLE HOUSING ASSOCIATION LTD	4823712	Front Line Services	Total Care	1,013.00	0	1,013.00	14-Jan-11	ADULT SOC	6356
Nottinghamshire	Coi	TR509470	ENABLE HOUSING ASSOCIATION LTD	4836987	Front Line Services	Total Care	13,829.00	0	13,829.00	20-Jan-11	COMMUNI	EMDA EMX06722PD8
Nottinghamshire	Coi	TR515310	ENABLE HOUSING ASSOCIATION LTD	4837113	Front Line Services	Total Care	3,950.85	0	3,950.85	21-Jan-11	ADULT SOC	6440
Nottinghamshire	Coi	TR515310	ENABLE HOUSING ASSOCIATION LTD	4837114	Front Line Services	Total Care	1,013.00	0	1,013.00	21-Jan-11	ADULT SOC	6458
Nottinghamshire	Coi	TR515310	ENABLE HOUSING ASSOCIATION LTD	4845061	Front Line Services	Total Care	1,108.90	0	1,108.90	26-Jan-11	ADULT SOC	6415
Nottinghamshire	Coi	TR534710	ENDEAVOUR TRAINING LTD	4847070	TBA	TBA	6,400.00	0	6,400.00	27-Jan-11	CHILDREN	9970
Nottinghamshire	Coi	TR001238	ENDERBY-HYLAND LIMITED	4842673	Estate Management & Development	Major Proj	7,760.10	1,552.02	9,312.12	25-Jan-11	COMMUNI	9287/8
Nottinghamshire	Coi	TR344427	ENERGAS LIMITED	4797786	Utilities / Waste	Utilities	0	-73.63	-73.63	24-Jan-11	TBA	2443852
Nottinghamshire	Coi	TR344427	ENERGAS LIMITED	4797786	Utilities / Waste	Utilities	543.72	95.15	638.87	24-Jan-11	COMMUNI	2443852
Nottinghamshire	Coi	TR344427	ENERGAS LIMITED	4797786	Utilities / Waste	Utilities	45.34	7.93	53.27	24-Jan-11	COMMUNI	2443852
Nottinghamshire	Coi	TR344427	ENERGAS LIMITED	4838650	Utilities / Waste	Utilities	589.06	29.45	618.51	24-Jan-11	COMMUNI	2450212
Nottinghamshire	Coi	TR532412	ENERGY SERVICES MANAGEMENT LTD	4805108	TBA	TBA	0	-0.01	-0.01	20-Jan-11	TBA	1002337
Nottinghamshire	Coi	TR532412	ENERGY SERVICES MANAGEMENT LTD	4805108	TBA	TBA	629	110.08	739.08	20-Jan-11	RESOURCE	1002337
Nottinghamshire	Coi	TR532412	ENERGY SERVICES MANAGEMENT LTD	4805112	TBA	TBA	0	-0.01	-0.01	20-Jan-11	TBA	1002338
Nottinghamshire	Coi	TR532412	ENERGY SERVICES MANAGEMENT LTD	4805112	TBA	TBA	549	96.08	645.08	20-Jan-11	RESOURCE	1002338
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4741527	Estate Management & Development	Highways	1,902.38	332.92	2,235.30	20-Jan-11	COMMUNI	10130855
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4818820	Estate Management & Development	Highways	0	-0.01	-0.01	14-Jan-11	TBA	10137751
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4818820	Estate Management & Development	Highways	11,064.49	1,936.29	13,000.78	14-Jan-11	COMMUNI	10137751
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4818821	Estate Management & Development	Highways	5,054.48	884.53	5,939.01	14-Jan-11	COMMUNI	10137752
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4830101	Estate Management & Development	Highways	16,880.59	3,376.12	20,256.71	20-Jan-11	COMMUNI	10138799
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4830102	Estate Management & Development	Highways	0	0.01	0.01	21-Jan-11	TBA	10138800
Nottinghamshire	Coi	TR002563	ENNSTONE JOHNSTON LTD	4830102	Estate Management & Development	Highways	11,899.02	2,379.80	14,278.82	21-Jan-11	COMMUNI	10138800
Nottinghamshire	Coi	TR528530	ENTERPRISE RENT-A-CAR LTD	4809495	Travel & Transportation	Passenger	572.32	100.16	672.48	06-Jan-11	CHILDREN	U403D104513
Nottinghamshire	Coi	TR528530	ENTERPRISE RENT-A-CAR LTD	4809495	Travel & Transportation	Passenger	10	0	10	06-Jan-11	CHILDREN	U403D104513
Nottinghamshire	Coi	TR528530	ENTERPRISE RENT-A-CAR LTD	4809495	Travel & Transportation	Passenger	-10	0	-10	06-Jan-11	ADULT SOC	U403D104513
Nottinghamshire	Coi	TR092386	ENVIROENERGY	4842096	Utilities / Waste	Utilities	703.98	123.2	827.18	26-Jan-11	COMMUNI	10510
Nottinghamshire	Coi	TR519313	ENVIROTEC	4838566	Estate Management & Development	Mechanica	1,585.00	277.38	1,862.38	21-Jan-11	ADULT SOC	6997
Nottinghamshire	Coi	RH000473	EPINAL WAY CARE CENTRE	4822081	Front Line Services	Total Care	21,292.21	0	21,292.21	13-Jan-11	ADULT SOC	132110-100073468
Nottinghamshire	Coi	TR533957	EPS GROUP	4842097	Professional Services	Consultanc	1,800.00	315	2,115.00	31-Jan-11	COMMUNI	2010-12
Nottinghamshire	Coi	TR533957	EPS GROUP	4842097	Professional Services	Consultanc	0	0.06	0.06	31-Jan-11	RESOURCE	2010-12
Nottinghamshire	Coi	TR077160	EREWASH COMMUNITY TRANSPORT	4845105	Government / Charity / Trust / Society / Association	Clubs & Gr	1,874.28	0	1,874.28	27-Jan-11	CHILDREN	23793
Nottinghamshire	Coi	TR077160	EREWASH COMMUNITY TRANSPORT	4845106	Government / Charity / Trust / Society / Association	Clubs & Gr	988.96	0	988.96	27-Jan-11	CHILDREN	23795
Nottinghamshire	Coi	TR077160	EREWASH COMMUNITY TRANSPORT	4845107	Government / Charity / Trust / Society / Association	Clubs & Gr	1,769.36	0	1,769.36	27-Jan-11	CHILDREN	23794
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809951	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131652-100050027
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809951	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131652-100050027
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809952	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131652-100129475
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809952	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131652-100129475
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809953	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131652-100043586
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809953	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131652-100043586
Nottinghamshire	Coi	RH000117	ERNSHALE LODGE CARE HOME	4809954	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131652-100041740

Nottinghamshire	Co RH000587	ETON PARK NURSING HOME	4811181	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131653-07033217
Nottinghamshire	Co RH000587	ETON PARK NURSING HOME	4811182	Front Line Services	Total Care	-1,061.28	0	-1,061.28	06-Jan-11	ADULT SOC131653-100112109
Nottinghamshire	Co RH000587	ETON PARK NURSING HOME	4811183	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131653-07035767
Nottinghamshire	Co RH000587	ETON PARK NURSING HOME	4830151	Front Line Services	Total Care	1,904.00	0	1,904.00	14-Jan-11	ADULT SOC132056-100124888
Nottinghamshire	Co RH000587	ETON PARK NURSING HOME	4830151	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC132056-100124888
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811185	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131654-100042613
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811185	Front Line Services	Total Care	1,708.00	0	1,708.00	06-Jan-11	ADULT SOC131654-100042613
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811186	Front Line Services	Total Care	1,820.00	0	1,820.00	06-Jan-11	ADULT SOC131654-07026217
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811186	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131654-07026217
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811187	Front Line Services	Total Care	1,516.00	0	1,516.00	06-Jan-11	ADULT SOC131654-07033695
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811188	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131654-07036902
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811189	Front Line Services	Total Care	1,516.00	0	1,516.00	06-Jan-11	ADULT SOC131654-100091530
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811190	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131654-100060480
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811191	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131654-07015730
Nottinghamshire	Co RH000588	ETON PARK RESIDENTIAL HOME	4811191	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131654-07015730
Nottinghamshire	Co TR001358	EVANS VANODINE INTERNATIONAL LIMITED	4823323	Facilities Management	Cleaning S	0	0.01	0.01	17-Jan-11	TBA 306364
Nottinghamshire	Co TR001358	EVANS VANODINE INTERNATIONAL LIMITED	4823323	Facilities Management	Cleaning S	504.6	88.31	592.91	17-Jan-11	RESOURCE 306364
Nottinghamshire	Co TR001358	EVANS VANODINE INTERNATIONAL LIMITED	4841331	Facilities Management	Cleaning S	659.41	131.88	791.29	26-Jan-11	RESOURCE 307019
Nottinghamshire	Co TR001358	EVANS VANODINE INTERNATIONAL LIMITED	4848382	Facilities Management	Cleaning S	688.26	137.65	825.91	31-Jan-11	RESOURCE 307355
Nottinghamshire	Co TR004217	EXCELSIOR LIFTS LIMITED	4816951	Estate Management & Development	Mechanica	528.88	92.55	621.43	07-Jan-11	ADULT SOC0-78TCW28JP
Nottinghamshire	Co TR004217	EXCELSIOR LIFTS LIMITED	4816954	Estate Management & Development	Mechanica	994.14	173.97	1,168.11	07-Jan-11	RESOURCE 0-78TT1624G
Nottinghamshire	Co TR525360	EXIMAX LTD	4845049	Professional Services	Estates	25,000.00	4,375.00	29,375.00	26-Jan-11	RESOURCE PH18
Nottinghamshire	Co TR323790	EXPERIENCE NOTTINGHAMSHIRE LIMITED	4834325	Government / Charity / Trust / Society / Association	Government	595	104.13	699.13	19-Jan-11	COMMUNIENMEM851
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4795565	Estate Management & Development	Highways	771.57	135.02	906.59	10-Jan-11	COMMUNI 13120495
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4804089	Estate Management & Development	Highways	491.32	85.98	577.3	10-Jan-11	COMMUNI 13140762
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4804089	Estate Management & Development	Highways	307.4	53.8	361.2	10-Jan-11	COMMUNI 13140762
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4808612	Estate Management & Development	Highways	697.53	122.07	819.6	10-Jan-11	COMMUNI 13151865
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4808614	Estate Management & Development	Highways	1,314.80	230.09	1,544.89	10-Jan-11	COMMUNI 13151867
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4816563	Estate Management & Development	Highways	484.4	84.77	569.17	10-Jan-11	COMMUNI 13151868
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4831967	Estate Management & Development	Highways	577.5	115.5	693	20-Jan-11	COMMUNI 14003000
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4831967	Estate Management & Development	Highways	69.79	13.96	83.75	20-Jan-11	COMMUNI 14003000
Nottinghamshire	Co TR514756	EXPRESS ASPHALT LIMITED	4831971	Estate Management & Development	Highways	816.63	163.33	979.96	20-Jan-11	COMMUNI 14003002
Nottinghamshire	Co TR513478	EXPRESS LOGISTICS (NOTTINGHAM) LIMITED	4818684	Facilities Management	Postal / Co	1,659.80	290.47	1,950.27	19-Jan-11	COMMUNI 39459
Nottinghamshire	Co TR519995	F CHAFFIN LTD	4714391	TBA	TBA	0	-0.01	-0.01	13-Jan-11	TBA 33271
Nottinghamshire	Co TR519995	F CHAFFIN LTD	4714391	TBA	TBA	533	93.28	626.28	13-Jan-11	COMMUNI 33271
Nottinghamshire	Co TR053346	F SMALES & SON (FISH MERCHANTS) LTD	4821127	Facilities Management	Food & Cat	1,085.00	0	1,085.00	17-Jan-11	ADULT SOC A490084
Nottinghamshire	Co TR053346	F SMALES & SON (FISH MERCHANTS) LTD	4821129	Facilities Management	Food & Cat	1,085.00	0	1,085.00	17-Jan-11	ADULT SOC A490083
Nottinghamshire	Co TR053346	F SMALES & SON (FISH MERCHANTS) LTD	4831845	Facilities Management	Food & Cat	1,680.00	0	1,680.00	18-Jan-11	ADULT SOC A492067
Nottinghamshire	Co TR506057	FABRIKAT (NOTTINGHAM) LTD	4828392	Highways & Works	Highways	0	-18.88	-18.88	20-Jan-11	TBA 97483
Nottinghamshire	Co TR506057	FABRIKAT (NOTTINGHAM) LTD	4828392	Highways & Works	Highways	5,394.00	943.95	6,337.95	20-Jan-11	COMMUNI 97483
Nottinghamshire	Co TR506057	FABRIKAT (NOTTINGHAM) LTD	4839172	Highways & Works	Highways	4,405.10	770.89	5,175.99	21-Jan-11	COMMUNI 97408
Nottinghamshire	Co TR506057	FABRIKAT (NOTTINGHAM) LTD	4839173	Highways & Works	Highways	6,167.14	1,079.25	7,246.39	21-Jan-11	COMMUNI 97484
Nottinghamshire	Co TR536696	FAITH IN FAMILIES	4822831	Front Line Services	Total Care	565.5	0	565.5	12-Jan-11	CHILDREN 2832
Nottinghamshire	Co TR515022	FAITHFULL & GOULD	4834866	Professional Services	Consultanc	2,927.10	512.24	3,439.34	19-Jan-11	RESOURCE 10047606
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809967	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03005406
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809968	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03035381
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809969	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03037103
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809970	Front Line Services	Total Care	-3,156.86	0	-3,156.86	06-Jan-11	ADULT SOC131655-03028156
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809971	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100173371
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809972	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131655-03022896
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809972	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03022896
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809973	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03036195
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809974	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03030436
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809975	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03001438
Nottinghamshire	Co RH000118	FALCON HOUSE CARE HOME	4809976	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-100101437

Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809977	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03017834
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809978	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03026331
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809979	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03024734
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809980	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03034683
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809981	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-03026446
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809982	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100041171
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809983	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100071753
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809984	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100031044
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809985	Front Line Services	Total Care	3,642.57	0	3,642.57	06-Jan-11	ADULT SOC131655-03017030
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809986	Front Line Services	Total Care	762	0	762	06-Jan-11	ADULT SOC131655-03035266
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809987	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-100091493
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809988	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-100164373
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809989	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100205665
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809990	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-03009239
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809991	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131655-100255072
Nottinghamshire	Co	RH000118	FALCON HOUSE CARE HOME	4809992	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131655-04037818
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847019	Government / Charity / Trust / Society / Association	Clubs & Gr	21,625.00	0	21,625.00	27-Jan-11	ADULT SOC 12258
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847092	Government / Charity / Trust / Society / Association	Clubs & Gr	18,745.98	0	18,745.98	27-Jan-11	CHILDREN PHCC1006E
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847092	Government / Charity / Trust / Society / Association	Clubs & Gr	20,308.15	0	20,308.15	27-Jan-11	CHILDREN PHCC1006E
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847093	Government / Charity / Trust / Society / Association	Clubs & Gr	20,125.98	0	20,125.98	27-Jan-11	CHILDREN LCC1006E
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847093	Government / Charity / Trust / Society / Association	Clubs & Gr	21,803.15	0	21,803.15	27-Jan-11	CHILDREN LCC1006E
Nottinghamshire	Co	TR335484	FAMILY ACTION	4847095	Government / Charity / Trust / Society / Association	Clubs & Gr	66,750.00	0	66,750.00	27-Jan-11	ADULT SOC DNCC201
Nottinghamshire	Co	TR341811	FAMILY FUTURES CONSORTIUM	4840638	Front Line Services	Total Care	800	160	960	21-Jan-11	CHILDREN 8140
Nottinghamshire	Co	TR503205	FANCY A NIBBLE	4799717	Facilities Management	Food	1,100.00	0	1,100.00	20-Jan-11	CHILDREN 110201
Nottinghamshire	Co	TR512813	FARNHAM MALTINGS ASSOCIATION LTD	4841748	TBA	TBA	650	113.75	763.75	25-Jan-11	COMMUNI 14303
Nottinghamshire	Co	TR512813	FARNHAM MALTINGS ASSOCIATION LTD	4841749	TBA	TBA	650	113.75	763.75	25-Jan-11	COMMUNI 14304
Nottinghamshire	Co	TR512813	FARNHAM MALTINGS ASSOCIATION LTD	4841750	TBA	TBA	650	113.75	763.75	25-Jan-11	COMMUNI 14305
Nottinghamshire	Co	RH500736	FARRIESS COURT	4833164	Front Line Services	Total Care	68	0	68	20-Jan-11	ADULT SOC131656-01009474
Nottinghamshire	Co	RH500736	FARRIESS COURT	4833164	Front Line Services	Total Care	1,452.00	0	1,452.00	20-Jan-11	ADULT SOC131656-01009474
Nottinghamshire	Co	TR508275	FAST GRAPHICS LTD	4795548	Professional Services	Print & De	1,635.00	286.13	1,921.13	25-Jan-11	COMMUNI 13274
Nottinghamshire	Co	TR337152	FASTHANDS LTD	4834824	Professional Services	Design, Pri	515	90.13	605.13	20-Jan-11	RESOURCE 7234
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4795091	Professional Services	Recruitmer	1,018.90	178.31	1,197.21	05-Jan-11	RESOURCE 13558
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4802008	Professional Services	Recruitmer	799.25	139.87	939.12	05-Jan-11	RESOURCE 13597
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4802011	Professional Services	Recruitmer	851	148.93	999.93	05-Jan-11	RESOURCE 13627
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4840794	Professional Services	Recruitmer	0	23.57	23.57	31-Jan-11	TBA 13717
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4840794	Professional Services	Recruitmer	943	165.03	1,108.03	31-Jan-11	RESOURCE 13717
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4840795	Professional Services	Recruitmer	0	23.86	23.86	31-Jan-11	TBA 13685
Nottinghamshire	Co	TR516912	FASTRAC RESOURCING SOLUTIONS LTD	4840795	Professional Services	Recruitmer	954.39	167.02	1,121.41	31-Jan-11	RESOURCE 13685
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810744	Front Line Services	Total Care	-19.28	0	-19.28	06-Jan-11	ADULT SOC131584-02035609
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810744	Front Line Services	Total Care	-561.87	0	-561.87	06-Jan-11	ADULT SOC131584-02035609
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810745	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131584-02044706
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810745	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02044706
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810746	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131584-02014316
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810746	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02014316
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810747	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131584-02039688
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810747	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02039688
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810748	Front Line Services	Total Care	42.86	0	42.86	06-Jan-11	ADULT SOC131584-100088483
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810748	Front Line Services	Total Care	936.43	0	936.43	06-Jan-11	ADULT SOC131584-100008483
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810749	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131584-02042388
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810749	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02042388
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810750	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131584-100082281
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810750	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100082281
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810751	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131584-100089613
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810752	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02039111
Nottinghamshire	Co	RH000423	FBC CARE HOMES LTD	4810753	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131584-100091197

Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810753	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100091197
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810754	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100091957
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810755	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02004796
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810755	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131584-02004796
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810756	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131584-100241124
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810756	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100241124
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810757	Front Line Services	Total Care	278.58	0	278.58	06-Jan-11	ADULT SOC131584-100177456
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810757	Front Line Services	Total Care	1,123.71	0	1,123.71	06-Jan-11	ADULT SOC131584-100177456
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810757	Front Line Services	Total Care	4,682.14	0	4,682.14	06-Jan-11	ADULT SOC131584-100177456
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810758	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02044844
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810759	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02006085
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810760	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100120876
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810761	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131584-02014150
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810762	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-100075021
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810763	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131584-02005123
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4810763	Front Line Services	Total Care	-461.52	0	-461.52	06-Jan-11	ADULT SOC131584-02005123
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4833049	Front Line Services	Total Care	54.29	0	54.29	20-Jan-11	ADULT SOC132200-100132393
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4833049	Front Line Services	Total Care	130.57	0	130.57	20-Jan-11	ADULT SOC132200-100132393
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4833049	Front Line Services	Total Care	1,186.14	0	1,186.14	20-Jan-11	ADULT SOC132200-100132393
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4833050	Front Line Services	Total Care	40	0	40	20-Jan-11	ADULT SOC132200-02039212
Nottinghamshire	CoiRH000423	FBC CARE HOMES LTD	4833050	Front Line Services	Total Care	837	0	837	20-Jan-11	ADULT SOC132200-02039212
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4808230	Front Line Services	Sports & Le	820	143.5	963.5	05-Jan-11	COMMUNIS116432
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4831573	Front Line Services	Sports & Le	820	143.5	963.5	18-Jan-11	COMMUNIS116624
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4831573	Front Line Services	Sports & Le	20.8	3.64	24.44	18-Jan-11	COMMUNIS116624
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4831574	Front Line Services	Sports & Le	820	143.5	963.5	18-Jan-11	COMMUNIS116758
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4831575	Front Line Services	Sports & Le	820	143.5	963.5	18-Jan-11	COMMUNIS116760
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4834156	Front Line Services	Sports & Le	820	143.5	963.5	19-Jan-11	COMMUNIS114837
Nottinghamshire	CoiTR523178	FEET (LINE MARKERS) LTD	4834221	Front Line Services	Sports & Le	820	143.5	963.5	19-Jan-11	COMMUNIS116759
Nottinghamshire	CoiRH500514	FENNEY LODGE CARE HOME	4812454	Front Line Services	Total Care	6,740.40	0	6,740.40	06-Jan-11	ADULT SOC131657-05015178
Nottinghamshire	CoiRH500833	FEREDENE CARE HOME	4833174	Front Line Services	Total Care	846.86	0	846.86	20-Jan-11	ADULT SOC132211-100109629
Nottinghamshire	CoiRH500833	FEREDENE CARE HOME	4833174	Front Line Services	Total Care	2,214.86	0	2,214.86	20-Jan-11	ADULT SOC132211-100109629
Nottinghamshire	CoiRH500833	FEREDENE CARE HOME	4833174	Front Line Services	Total Care	729.84	0	729.84	20-Jan-11	ADULT SOC132200-100109629
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811746	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-100213245
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811747	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-100201845
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811748	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-05032101
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811750	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-05043493
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811751	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-100034020
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811752	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131658-05041012
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811753	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-100239692
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4811754	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131658-05031152
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4822117	Front Line Services	Total Care	1,904.00	0	1,904.00	14-Jan-11	ADULT SOC132144-05040628
Nottinghamshire	CoiRH500055	FERNLEAF CARE HOME	4836990	Front Line Services	Total Care	878	0	878	20-Jan-11	ADULT SOC132057-05021440
Nottinghamshire	CoiTR537117	FERNS ASSOCIATES	4841270	Professional Services	Training	2,896.85	0	2,896.85	24-Jan-11	ADULT SOCNOTTS1-11
Nottinghamshire	CoiRH500102	FERNWOOD UNIT	4811799	Front Line Services	Total Care	6,056.40	0	6,056.40	06-Jan-11	ADULT SOC132023-03021937
Nottinghamshire	CoiTR516673	FICKLE CHICKEN PRODUCTIONS	4846802	Professional Services	Design, Pri	600	0	600	27-Jan-11	CHILDREN_FC300-040111
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810853	Front Line Services	Total Care	608	0	608	06-Jan-11	ADULT SOC131659-07032897
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810853	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131659-07032897
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810853	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131659-07032897
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810854	Front Line Services	Total Care	888	0	888	06-Jan-11	ADULT SOC131659-03013102
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810854	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131659-03013102
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810860	Front Line Services	Total Care	744	0	744	06-Jan-11	ADULT SOC131659-07031946
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810860	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131659-07031946
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810861	Front Line Services	Total Care	-24.99	0	-24.99	06-Jan-11	ADULT SOC131659-07026154
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810861	Front Line Services	Total Care	-2,244.00	0	-2,244.00	06-Jan-11	ADULT SOC131659-07026154
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810861	Front Line Services	Total Care	-512.44	0	-512.44	06-Jan-11	ADULT SOC131659-07026154

Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810862	Front Line Services	Total Care	760	0	760	06-Jan-11	ADULT SOC131659-07016572
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810862	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131659-07016572
Nottinghamshire	CoiRH000474	FIELD HOUSE NURSING HOME	4810862	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131659-07016572
Nottinghamshire	CoiTR347879	FIGTREE SYSTEMS EUROPE LTD	4816580	ICT	Software	1,000.00	175	1,175.00	06-Jan-11	RESOURCE 20101980
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4807825	Travel & Transportation	Passenger	2,420.00	423.5	2,843.50	04-Jan-11	ADULT SOC 5444
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835113	Travel & Transportation	Passenger	1,910.08	334.26	2,244.34	31-Jan-11	CHILDREN 5660
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835114	Travel & Transportation	Passenger	1,905.12	333.4	2,238.52	31-Jan-11	CHILDREN 5661
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835115	Travel & Transportation	Passenger	1,748.64	306.01	2,054.65	31-Jan-11	CHILDREN 5656
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835116	Travel & Transportation	Passenger	1,558.08	272.66	1,830.74	31-Jan-11	CHILDREN 5641
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835117	Travel & Transportation	Passenger	1,601.60	280.28	1,881.88	31-Jan-11	CHILDREN 5625
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835118	Travel & Transportation	Passenger	1,902.16	332.88	2,235.04	31-Jan-11	CHILDREN 5658
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835162	Travel & Transportation	Passenger	1,243.00	217.53	1,460.53	21-Jan-11	ADULT SOC 5151
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4835163	Travel & Transportation	Passenger	1,240.80	217.14	1,457.94	21-Jan-11	ADULT SOC 5443
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4837019	Travel & Transportation	Passenger	1,240.80	217.14	1,457.94	20-Jan-11	ADULT SOC 5129
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4840839	Travel & Transportation	Passenger	2,259.04	395.33	2,654.37	31-Jan-11	CHILDREN 5626
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4840840	Travel & Transportation	Passenger	2,964.99	518.87	3,483.86	24-Jan-11	CHILDREN 5442
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4840841	Travel & Transportation	Passenger	2,259.04	395.33	2,654.37	31-Jan-11	CHILDREN 5294
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4840943	Travel & Transportation	Passenger	2,400.23	420.04	2,820.27	24-Jan-11	CHILDREN 5128
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4842746	Travel & Transportation	Passenger	1,752.75	306.73	2,059.48	31-Jan-11	ADULT SOC 5637
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4842747	Travel & Transportation	Passenger	1,069.70	187.2	1,256.90	31-Jan-11	ADULT SOC 5654
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4842748	Travel & Transportation	Passenger	1,073.50	187.86	1,261.36	31-Jan-11	ADULT SOC 5634
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4842749	Travel & Transportation	Passenger	1,543.75	270.16	1,813.91	31-Jan-11	ADULT SOC 5636
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4842750	Travel & Transportation	Passenger	2,565.00	448.88	3,013.88	31-Jan-11	ADULT SOC 5667
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4844150	Travel & Transportation	Passenger	475	83.13	558.13	31-Jan-11	ADULT SOC 5646
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4844151	Travel & Transportation	Passenger	2,090.00	365.75	2,455.75	31-Jan-11	ADULT SOC 5628
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4845112	Travel & Transportation	Passenger	1,968.48	344.48	2,312.96	31-Jan-11	CHILDREN 5655
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4845112	Travel & Transportation	Passenger	0	0.01	0.01	31-Jan-11	RESOURCE 5655
Nottinghamshire	CoiTR511353	FIRST 4 CARE LTD	4850707	Travel & Transportation	Passenger	665	116.38	781.38	31-Jan-11	ADULT SOC 5639
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	150.64	26.36	177	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	14.69	2.57	17.26	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	584.91	102.36	687.27	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	16.78	2.94	19.72	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	845.82	148.02	993.84	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR034080	FIRST CALL BUSINESS COMMUNICATIONS	4818828	ICT	Telecomm	48.82	8.54	57.36	19-Jan-11	COMMUNI 87001079
Nottinghamshire	CoiTR530728	FIRST ORDER RED LIMITED	4830456	Utilities / Waste	Waste	510	89.25	599.25	17-Jan-11	RESOURCE 1799
Nottinghamshire	CoiTR530728	FIRST ORDER RED LIMITED	4830462	Utilities / Waste	Waste	468.5	0	468.5	17-Jan-11	CHILDREN 1797
Nottinghamshire	CoiTR530728	FIRST ORDER RED LIMITED	4830462	Utilities / Waste	Waste	0	81.99	81.99	17-Jan-11	RESOURCE 1797
Nottinghamshire	CoiTR535572	FIRSTPOINT	4830632	Professional Services	Recruitmer	10,914.00	0	10,914.00	18-Jan-11	CHILDREN PL/LF/CS/04
Nottinghamshire	CoiRH500794	FISTRAL HOUSE	4813039	Front Line Services	Total Care	300	0	300	06-Jan-11	ADULT SOC131661-100093570
Nottinghamshire	CoiRH500794	FISTRAL HOUSE	4813039	Front Line Services	Total Care	1,500.00	0	1,500.00	06-Jan-11	ADULT SOC131661-100093570
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810866	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-100108974
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810867	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-01051765
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810867	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131662-01051765
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810868	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-01047944
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810868	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-01047944
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810869	Front Line Services	Total Care	-8.57	0	-8.57	06-Jan-11	ADULT SOC131662-100235130
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810869	Front Line Services	Total Care	-1,254.29	0	-1,254.29	06-Jan-11	ADULT SOC131662-01051765
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810870	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-100101126
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810870	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-100101126
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810871	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-100087631
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810872	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-01023723
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810873	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-01047450
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810873	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-01047450
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810874	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-04035452
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810874	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-04035452

Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810875	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC131662-01048862	
Nottinghamshire	CoiRH000477	FIVE GABLES RESIDENTIAL CARE	4810875	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131662-01048862	
Nottinghamshire	CoiTR321531	FIVE RIVERS FAMILY PLACEMENTS LTD	4842504	Front Line Services	Total Care	3,423.95	0	3,423.95	26-Jan-11	CHILDREN 36237	
Nottinghamshire	CoiTR536356	FLEUR DE LYS	4785725	Trade Creditors		0	630	0	630	27-Jan-11	COMMUNI 11210
Nottinghamshire	CoiTR536356	FLEUR DE LYS	4785725	Trade Creditors		0	630	0	630	27-Jan-11	COMMUNI 11210
Nottinghamshire	CoiTR536356	FLEUR DE LYS	4785725	Trade Creditors		0	630	0	630	27-Jan-11	COMMUNI 11210
Nottinghamshire	CoiTR536356	FLEUR DE LYS	4785725	Trade Creditors		0	630	0	630	27-Jan-11	COMMUNI 11210
Nottinghamshire	CoiTR536356	FLEUR DE LYS	4785725	Trade Creditors		0	630	0	630	27-Jan-11	COMMUNI 11210
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4816060	Front Line Services	Total Care	2,655.74	0	2,655.74	07-Jan-11	ADULT SOC 4908	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4816061	Front Line Services	Total Care	6,121.94	0	6,121.94	07-Jan-11	ADULT SOC 4906	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4838581	Front Line Services	Total Care	6,138.75	0	6,138.75	25-Jan-11	ADULT SOC 4975	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4838582	Front Line Services	Total Care	2,663.03	0	2,663.03	25-Jan-11	ADULT SOC 4977	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841046	Front Line Services	Total Care	1,454.81	0	1,454.81	25-Jan-11	ADULT SOC 5002	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841048	Front Line Services	Total Care	797.5	0	797.5	25-Jan-11	ADULT SOC 5030	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841049	Front Line Services	Total Care	2,344.74	0	2,344.74	25-Jan-11	ADULT SOC 5009	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841050	Front Line Services	Total Care	1,377.50	0	1,377.50	27-Jan-11	ADULT SOC 4997	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841051	Front Line Services	Total Care	1,044.00	0	1,044.00	25-Jan-11	ADULT SOC 5024	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841052	Front Line Services	Total Care	1,624.00	0	1,624.00	25-Jan-11	ADULT SOC 4991	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841053	Front Line Services	Total Care	870	0	870	25-Jan-11	ADULT SOC 4990	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841054	Front Line Services	Total Care	1,450.00	0	1,450.00	25-Jan-11	ADULT SOC 4989	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841055	Front Line Services	Total Care	1,450.00	0	1,450.00	25-Jan-11	ADULT SOC 4984	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841056	Front Line Services	Total Care	1,126.01	0	1,126.01	25-Jan-11	ADULT SOC 5013	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841057	Front Line Services	Total Care	1,126.01	0	1,126.01	25-Jan-11	ADULT SOC 5011	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841058	Front Line Services	Total Care	1,763.29	0	1,763.29	25-Jan-11	ADULT SOC 5001	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841059	Front Line Services	Total Care	9,343.74	0	9,343.74	25-Jan-11	ADULT SOC 4978	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841060	Front Line Services	Total Care	5,909.48	0	5,909.48	25-Jan-11	ADULT SOC 4972	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841061	Front Line Services	Total Care	2,286.01	0	2,286.01	25-Jan-11	ADULT SOC 5012	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841063	Front Line Services	Total Care	4,075.29	0	4,075.29	25-Jan-11	ADULT SOC 5027	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841065	Front Line Services	Total Care	1,392.00	0	1,392.00	25-Jan-11	ADULT SOC 5015	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841066	Front Line Services	Total Care	6,597.68	0	6,597.68	25-Jan-11	ADULT SOC 4976	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841067	Front Line Services	Total Care	1,885.00	0	1,885.00	25-Jan-11	ADULT SOC 4998	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841068	Front Line Services	Total Care	7,161.88	0	7,161.88	25-Jan-11	ADULT SOC 4993	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4841069	Front Line Services	Total Care	4,057.00	0	4,057.00	25-Jan-11	ADULT SOC 4974	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4850540	Front Line Services	Total Care	1,512.81	0	1,512.81	31-Jan-11	ADULT SOC 5004	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4850541	Front Line Services	Total Care	1,632.00	0	1,632.00	31-Jan-11	ADULT SOC 4994	
Nottinghamshire	CoiTR510053	FLEXIBLE SUPPORT OPTIONS UK (MIDLANDS)	4850711	Front Line Services	Total Care	2,208.81	0	2,208.81	31-Jan-11	ADULT SOC 5003	
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	650	0	650	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	1,300.00	0	1,300.00	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	650	0	650	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	1,300.00	0	1,300.00	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	650	0	650	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR536357	FLYING PANDA	4823719	Trade Creditors		0	650	0	650	17-Jan-11	COMMUNI ST010
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4831847	Facilities Management	Food & Cat	78	0	78	20-Jan-11	ADULT SOC 14609	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4831847	Facilities Management	Food & Cat	197.5	0	197.5	20-Jan-11	ADULT SOC 14609	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4831847	Facilities Management	Food & Cat	575	0	575	20-Jan-11	ADULT SOC 14609	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4831847	Facilities Management	Food & Cat	887.5	0	887.5	20-Jan-11	ADULT SOC 14609	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4831847	Facilities Management	Food & Cat	197.5	0	197.5	20-Jan-11	ADULT SOC 14609	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4847310	Facilities Management	Food & Cat	98.75	0	98.75	27-Jan-11	ADULT SOC 14631	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4847310	Facilities Management	Food & Cat	1,437.50	0	1,437.50	27-Jan-11	ADULT SOC 14631	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4847310	Facilities Management	Food & Cat	887.5	0	887.5	27-Jan-11	ADULT SOC 14631	
Nottinghamshire	CoiTR339867	FOODBLENDERS LTD	4847310	Facilities Management	Food & Cat	395	0	395	27-Jan-11	ADULT SOC 14631	
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812570	Front Line Services	Total Care	2,432.24	0	2,432.24	06-Jan-11	ADULT SOC131865-02030756	
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812570	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-02030756	
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812571	Front Line Services	Total Care	2,440.00	0	2,440.00	06-Jan-11	ADULT SOC131865-07033190	
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812572	Front Line Services	Total Care	3,350.80	0	3,350.80	06-Jan-11	ADULT SOC131865-01040145	

Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812572	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-01040145
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812573	Front Line Services	Total Care	2,400.00	0	2,400.00	06-Jan-11	ADULT SOC131865-100058540
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812573	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-100058540
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812574	Front Line Services	Total Care	2,436.00	0	2,436.00	06-Jan-11	ADULT SOC131865-02023087
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812574	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-02023087
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812575	Front Line Services	Total Care	2,200.00	0	2,200.00	06-Jan-11	ADULT SOC131865-06020180
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812576	Front Line Services	Total Care	3,000.00	0	3,000.00	06-Jan-11	ADULT SOC131865-05030519
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812577	Front Line Services	Total Care	950	0	950	06-Jan-11	ADULT SOC131865-02003602
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812577	Front Line Services	Total Care	217.4	0	217.4	06-Jan-11	ADULT SOC131865-02003602
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812577	Front Line Services	Total Care	108.7	0	108.7	06-Jan-11	ADULT SOC131865-02003602
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812578	Front Line Services	Total Care	2,400.00	0	2,400.00	06-Jan-11	ADULT SOC131865-100066203
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812578	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-100066203
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812579	Front Line Services	Total Care	2,400.00	0	2,400.00	06-Jan-11	ADULT SOC131865-04000520
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812580	Front Line Services	Total Care	2,440.00	0	2,440.00	06-Jan-11	ADULT SOC131865-100259798
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812581	Front Line Services	Total Care	1,220.00	0	1,220.00	06-Jan-11	ADULT SOC131865-02043248
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812582	Front Line Services	Total Care	-2,942.64	0	-2,942.64	06-Jan-11	ADULT SOC131865-100101626
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812583	Front Line Services	Total Care	4,313.20	0	4,313.20	06-Jan-11	ADULT SOC131865-040031579
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812583	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-04031579
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812584	Front Line Services	Total Care	85.71	0	85.71	06-Jan-11	ADULT SOC131865-05040083
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812584	Front Line Services	Total Care	2,126.10	0	2,126.10	06-Jan-11	ADULT SOC131865-05040083
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812584	Front Line Services	Total Care	15.53	0	15.53	06-Jan-11	ADULT SOC131865-05040083
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812585	Front Line Services	Total Care	2,448.00	0	2,448.00	06-Jan-11	ADULT SOC131865-06012666
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812585	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131865-06012666
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812586	Front Line Services	Total Care	4,640.00	0	4,640.00	06-Jan-11	ADULT SOC131865-05014730
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812587	Front Line Services	Total Care	1,220.00	0	1,220.00	06-Jan-11	ADULT SOC131865-100021323
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4812587	Front Line Services	Total Care	217.4	0	217.4	06-Jan-11	ADULT SOC131865-100021323
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4822177	Front Line Services	Total Care	1,132.86	0	1,132.86	14-Jan-11	ADULT SOC132168-01045733
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4822178	Front Line Services	Total Care	1,742.86	0	1,742.86	14-Jan-11	ADULT SOC132168-100058998
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4822179	Front Line Services	Total Care	610	0	610	14-Jan-11	ADULT SOC132168-04030209
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4843310	Front Line Services	Total Care	1,220.00	0	1,220.00	27-Jan-11	ADULT SOC132872-17003214
Nottinghamshire	CoiRH500567	FOREST CARE VILLAGE	4843311	Front Line Services	Total Care	610	0	610	27-Jan-11	ADULT SOC132872-06003125
Nottinghamshire	CoiRH500550	FOREST DRIVE CARE HOME	4812531	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131663-100100727
Nottinghamshire	CoiRH500550	FOREST DRIVE CARE HOME	4812531	Front Line Services	Total Care	2,126.24	0	2,126.24	06-Jan-11	ADULT SOC131663-100100727
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4809997	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02035471
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4809997	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02035471
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4809998	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02031459
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4809999	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-100127121
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810000	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-100062090
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810000	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-100062090
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810001	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02025158
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810001	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02025158
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810002	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02038678
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810002	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02038678
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810004	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02039710
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810004	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02039710
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810005	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02016620
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810005	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02016620
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810006	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131664-100054776
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810006	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-100054776
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810006	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-100054776
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810007	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02035351
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810008	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02024910
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810008	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02024910
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810009	Front Line Services	Total Care	1,853.40	0	1,853.40	06-Jan-11	ADULT SOC131664-02004776
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810009	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02004776

Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810010	Front Line Services	Total Care	606.8	0	606.8	06-Jan-11	ADULT SOC131664-02017130
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810010	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02017130
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810012	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-100062986
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810013	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02032394
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810013	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02032394
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810016	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-01032085
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810016	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-01032085
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810019	Front Line Services	Total Care	-918.97	0	-918.97	06-Jan-11	ADULT SOC131664-99902064
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810021	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-100199265
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810021	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-100199265
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810022	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-100046443
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810022	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-100046443
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810023	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02008775
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810025	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131664-100139024
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810026	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-100122756
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810027	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02043338
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810028	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-100047918
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810028	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-100047918
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810029	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131664-100083788
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810030	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02033076
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810030	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02033076
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810032	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02027516
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810032	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02027516
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810033	Front Line Services	Total Care	551	0	551	06-Jan-11	ADULT SOC131664-02020607
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810033	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02020607
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810034	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131664-02005087
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810034	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131664-02005087
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4810036	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131664-02043813
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4830121	Front Line Services	Total Care	1,195.70	0	1,195.70	14-Jan-11	ADULT SOC132058-100105348
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4830122	Front Line Services	Total Care	854.07	0	854.07	14-Jan-11	ADULT SOC132058-100085220
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4833022	Front Line Services	Total Care	916.19	0	916.19	20-Jan-11	ADULT SOC132212-02007586
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4833023	Front Line Services	Total Care	1,139.14	0	1,139.14	20-Jan-11	ADULT SOC132212-02027301
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4833023	Front Line Services	Total Care	279.51	0	279.51	20-Jan-11	ADULT SOC132212-02027301
Nottinghamshire	CoiRH000124	FOREST HILL CARE HOME	4843260	Front Line Services	Total Care	1,634.29	0	1,634.29	27-Jan-11	ADULT SOC132854-02004698
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812956	Front Line Services	Total Care	1,824.00	0	1,824.00	05-Jan-11	ADULT SOC131665-05042433
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812956	Front Line Services	Total Care	434.8	0	434.8	05-Jan-11	ADULT SOC131665-05042433
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812957	Front Line Services	Total Care	7,664.85	0	7,664.85	05-Jan-11	ADULT SOC131665-01019662
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812957	Front Line Services	Total Care	-5,692.71	0	-5,692.71	05-Jan-11	ADULT SOC131665-01019662
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812957	Front Line Services	Total Care	2,158.47	0	2,158.47	05-Jan-11	ADULT SOC131665-01019662
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812958	Front Line Services	Total Care	1,504.00	0	1,504.00	05-Jan-11	ADULT SOC131665-01002580
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812958	Front Line Services	Total Care	434.8	0	434.8	05-Jan-11	ADULT SOC131665-01002580
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812961	Front Line Services	Total Care	1,632.00	0	1,632.00	05-Jan-11	ADULT SOC131665-05004785
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812962	Front Line Services	Total Care	1,544.00	0	1,544.00	05-Jan-11	ADULT SOC131665-100069221
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812962	Front Line Services	Total Care	434.8	0	434.8	05-Jan-11	ADULT SOC131665-100069221
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812963	Front Line Services	Total Care	1,504.00	0	1,504.00	05-Jan-11	ADULT SOC131665-01006534
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4812963	Front Line Services	Total Care	434.8	0	434.8	05-Jan-11	ADULT SOC131665-01006534
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4822234	Front Line Services	Total Care	1,392.00	0	1,392.00	11-Jan-11	ADULT SOC132145-01040854
Nottinghamshire	CoiRH500751	FOREST MANOR CARE HOME	4833165	Front Line Services	Total Care	1,292.57	0	1,292.57	18-Jan-11	ADULT SOC132213-100355001
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4815369	Utilities / Waste	Utilities	840	147	987	07-Jan-11	ADULT SOC 2.01E+10
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4816077	Utilities / Waste	Utilities	784	137.2	921.2	07-Jan-11	ADULT SOC 2.01E+09
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4822798	Utilities / Waste	Utilities	875	153.13	1,028.13	12-Jan-11	ADULT SOC 2.01E+09
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4840554	Utilities / Waste	Utilities	840	147	987	24-Jan-11	ADULT SOC 2.01E+09
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4840574	Utilities / Waste	Utilities	2,789.50	488.16	3,277.66	24-Jan-11	COMMUNI 2.01E+09
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4847102	Utilities / Waste	Utilities	801.5	140.26	941.76	27-Jan-11	ADULT SOC 2.01E+09
Nottinghamshire	CoiTR528394	FOREVER FUELS LIMITED	4847131	Utilities / Waste	Utilities	770	134.75	904.75	27-Jan-11	ADULT SOC 2.01E+09

Nottinghamshire	Co	TR528394	FOREVER FUELS LIMITED	4848314	Utilities / Waste	Utilities	700	122.5	822.5	28-Jan-11	ADULT SOC	2.01E+09	
Nottinghamshire	Co	TR536379	FOREVER GREEN	4831533	Trade Creditors		0	1,942.25	339.89	2,282.14	31-Jan-11	COMMUNI	181409
Nottinghamshire	Co	TR002103	FORMOST AIRCONDITIONING & REFRIG LTD	4837506	Estate Management & Development	Mechanica	794.48	139.03	933.51	20-Jan-11	RESOURCE	51130	
Nottinghamshire	Co	TR002103	FORMOST AIRCONDITIONING & REFRIG LTD	4844185	Estate Management & Development	Mechanica	810	141.75	951.75	26-Jan-11	RESOURCE	51160	
Nottinghamshire	Co	TR002103	FORMOST AIRCONDITIONING & REFRIG LTD	4844722	Estate Management & Development	Mechanica	620	108.5	728.5	26-Jan-11	CHILDREN	51072	
Nottinghamshire	Co	TR002103	FORMOST AIRCONDITIONING & REFRIG LTD	4844724	Estate Management & Development	Mechanica	1,375.00	240.63	1,615.63	26-Jan-11	CHILDREN	51008	
Nottinghamshire	Co	TR002103	FORMOST AIRCONDITIONING & REFRIG LTD	4844725	Estate Management & Development	Mechanica	5,940.00	1,039.50	6,979.50	26-Jan-11	CHILDREN	51009	
Nottinghamshire	Co	TR531772	FORMSCAN	4818705	Professional Services	Design, Pri	1,051.60	184.03	1,235.63	11-Jan-11	RESOURCE	FA091588	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4808387	Front Line Services	Total Care	4,141.20	0	4,141.20	05-Jan-11	CHILDREN	271904	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4822778	Front Line Services	Total Care	4,141.20	0	4,141.20	12-Jan-11	CHILDREN	265775	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4822780	Front Line Services	Total Care	3,458.10	0	3,458.10	12-Jan-11	CHILDREN	265776	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834262	Front Line Services	Total Care	3,184.32	0	3,184.32	19-Jan-11	CHILDREN	274938	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834263	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	274949	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834264	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	274946	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834265	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	274940	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834302	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	278129	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834303	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	278107	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834304	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	278113	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834305	Front Line Services	Total Care	3,196.10	0	3,196.10	19-Jan-11	CHILDREN	278114	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834306	Front Line Services	Total Care	3,196.10	0	3,196.10	19-Jan-11	CHILDREN	278115	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834307	Front Line Services	Total Care	3,374.35	0	3,374.35	19-Jan-11	CHILDREN	278130	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834308	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	278120	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834309	Front Line Services	Total Care	3,425.50	0	3,425.50	19-Jan-11	CHILDREN	278125	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834310	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	278116	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834311	Front Line Services	Total Care	3,184.32	0	3,184.32	19-Jan-11	CHILDREN	278105	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834336	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	274953	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834337	Front Line Services	Total Care	3,413.41	0	3,413.41	19-Jan-11	CHILDREN	274951	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834338	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	278103	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834339	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	274954	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834340	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	274952	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834341	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	274943	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834342	Front Line Services	Total Care	3,148.05	0	3,148.05	19-Jan-11	CHILDREN	274950	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834343	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	274959	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834344	Front Line Services	Total Care	3,374.35	0	3,374.35	19-Jan-11	CHILDREN	274942	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834345	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	274941	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834460	Front Line Services	Total Care	3,196.10	0	3,196.10	19-Jan-11	CHILDREN	274947	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834461	Front Line Services	Total Care	3,196.10	0	3,196.10	19-Jan-11	CHILDREN	274948	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834462	Front Line Services	Total Care	3,374.35	0	3,374.35	19-Jan-11	CHILDREN	274965	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834463	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	274944	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834464	Front Line Services	Total Care	4,108.12	0	4,108.12	19-Jan-11	CHILDREN	274961	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834465	Front Line Services	Total Care	4,108.12	0	4,108.12	19-Jan-11	CHILDREN	274957	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834466	Front Line Services	Total Care	3,148.05	0	3,148.05	19-Jan-11	CHILDREN	274960	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834467	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	274955	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834578	Front Line Services	Total Care	3,374.35	0	3,374.35	19-Jan-11	CHILDREN	278109	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834579	Front Line Services	Total Care	4,312.10	0	4,312.10	19-Jan-11	CHILDREN	275007	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834580	Front Line Services	Total Care	6,346.94	0	6,346.94	19-Jan-11	CHILDREN	278104	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834581	Front Line Services	Total Care	3,148.05	0	3,148.05	19-Jan-11	CHILDREN	275005	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834582	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	278126	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834583	Front Line Services	Total Care	4,362.01	0	4,362.01	19-Jan-11	CHILDREN	274945	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834584	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	274935	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834585	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	274964	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834586	Front Line Services	Total Care	3,642.50	0	3,642.50	19-Jan-11	CHILDREN	275722	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834587	Front Line Services	Total Care	4,380.30	0	4,380.30	19-Jan-11	CHILDREN	274937	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834588	Front Line Services	Total Care	4,279.24	0	4,279.24	19-Jan-11	CHILDREN	274956	
Nottinghamshire	Co	TR347901	FOSTER CARE ASSOCIATES	4834649	Front Line Services	Total Care	6,346.94	0	6,346.94	19-Jan-11	CHILDREN	274936	

Nottinghamshire	Coi TR332754	FOSTERING PEOPLE LTD	4834769	Front Line Services	Total Care	-1,060.84	0	-1,060.84	19-Jan-11	CHILDREN	7580
Nottinghamshire	Coi TR332754	FOSTERING PEOPLE LTD	4834770	Front Line Services	Total Care	-1,240.80	0	-1,240.80	19-Jan-11	CHILDREN	7582
Nottinghamshire	Coi TR332754	FOSTERING PEOPLE LTD	4834771	Front Line Services	Total Care	-1,060.84	0	-1,060.84	19-Jan-11	CHILDREN	7578
Nottinghamshire	Coi TR332754	FOSTERING PEOPLE LTD	4834775	Front Line Services	Total Care	-564	0	-564	19-Jan-11	CHILDREN	7574
Nottinghamshire	Coi TR332754	FOSTERING PEOPLE LTD	4844417	Front Line Services	Total Care	3,418.06	0	3,418.06	26-Jan-11	CHILDREN	7260
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837259	Front Line Services	Total Care	2,990.26	0	2,990.26	25-Jan-11	CHILDREN	52324
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837260	Front Line Services	Total Care	3,554.46	0	3,554.46	25-Jan-11	CHILDREN	52337
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837261	Front Line Services	Total Care	3,554.46	0	3,554.46	25-Jan-11	CHILDREN	52410
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837262	Front Line Services	Total Care	3,377.14	0	3,377.14	25-Jan-11	CHILDREN	52345
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837263	Front Line Services	Total Care	2,990.26	0	2,990.26	25-Jan-11	CHILDREN	52486
Nottinghamshire	Coi TR515813	FOSTERING SOLUTIONS (EAST MIDLANDS)	4837266	Front Line Services	Total Care	3,377.14	0	3,377.14	25-Jan-11	CHILDREN	52346
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834848	Front Line Services	Total Care	4,207.01	0	4,207.01	21-Jan-11	CHILDREN	21128
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834849	Front Line Services	Total Care	1,628.52	0	1,628.52	21-Jan-11	CHILDREN	21127
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834850	Front Line Services	Total Care	1,628.52	0	1,628.52	21-Jan-11	CHILDREN	21129
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834851	Front Line Services	Total Care	4,207.01	0	4,207.01	21-Jan-11	CHILDREN	21130
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834988	Front Line Services	Total Care	4,176.01	0	4,176.01	20-Jan-11	CHILDREN	21093
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834989	Front Line Services	Total Care	3,764.33	0	3,764.33	20-Jan-11	CHILDREN	21089
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834991	Front Line Services	Total Care	3,764.33	0	3,764.33	20-Jan-11	CHILDREN	21090
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834992	Front Line Services	Total Care	3,339.01	0	3,339.01	20-Jan-11	CHILDREN	21091
Nottinghamshire	Coi TR509438	FOSTERPLUS LTD	4834993	Front Line Services	Total Care	3,339.01	0	3,339.01	20-Jan-11	CHILDREN	21092
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811763	Front Line Services	Total Care	2,447.24	0	2,447.24	06-Jan-11	ADULT SOC131900-01051313	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811763	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-01051313	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811764	Front Line Services	Total Care	1,838.28	0	1,838.28	06-Jan-11	ADULT SOC131900-04024867	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811764	Front Line Services	Total Care	-449.48	0	-449.48	06-Jan-11	ADULT SOC131900-04024867	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811764	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-04024867	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811765	Front Line Services	Total Care	1,905.84	0	1,905.84	06-Jan-11	ADULT SOC131900-07019219	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811765	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-07019219	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811766	Front Line Services	Total Care	2,098.88	0	2,098.88	06-Jan-11	ADULT SOC131900-07026472	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811766	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131900-07026472	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811767	Front Line Services	Total Care	-957.92	0	-957.92	06-Jan-11	ADULT SOC131900-01003538	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811767	Front Line Services	Total Care	142.3	0	142.3	06-Jan-11	ADULT SOC131900-01003538	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811767	Front Line Services	Total Care	-263.99	0	-263.99	06-Jan-11	ADULT SOC131900-01003538	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811768	Front Line Services	Total Care	2,286.12	0	2,286.12	06-Jan-11	ADULT SOC131900-01022629	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811768	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-01022629	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811769	Front Line Services	Total Care	2,207.60	0	2,207.60	06-Jan-11	ADULT SOC131900-05005413	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811770	Front Line Services	Total Care	3,640.00	0	3,640.00	06-Jan-11	ADULT SOC131900-06037200	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811770	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-06037200	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811771	Front Line Services	Total Care	2,621.72	0	2,621.72	06-Jan-11	ADULT SOC131900-01044987	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811771	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-01044987	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811772	Front Line Services	Total Care	1,833.52	0	1,833.52	06-Jan-11	ADULT SOC131900-15017065	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811772	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-15017065	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811773	Front Line Services	Total Care	1,915.28	0	1,915.28	06-Jan-11	ADULT SOC131900-08004585	
Nottinghamshire	Coi RH500058	FOUR SEASONS HOME CARE LIMITED	4811773	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131900-08004585	
Nottinghamshire	Coi TR527908	FOX ELMS CARE LTD	4839402	Front Line Services	Total Care	1,530.32	0	1,530.32	24-Jan-11	ADULT SOC	1777
Nottinghamshire	Coi RH000903	FOXBY HILL N/R HOME	4811607	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131666-100141305	
Nottinghamshire	Coi RH000903	FOXBY HILL N/R HOME	4811608	Front Line Services	Total Care	1,622.40	0	1,622.40	06-Jan-11	ADULT SOC131666-100130454	
Nottinghamshire	Coi RH000903	FOXBY HILL N/R HOME	4811608	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131666-100130454	
Nottinghamshire	Coi RH000903	FOXBY HILL N/R HOME	4811609	Front Line Services	Total Care	1,664.00	0	1,664.00	06-Jan-11	ADULT SOC131666-02025876	
Nottinghamshire	Coi RH000903	FOXBY HILL N/R HOME	4811609	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131666-02025876	
Nottinghamshire	Coi TR533338	FOZCABS	4816744	Travel & Transportation	Passenger	520	0	520	10-Jan-11	ADULT SOC	10047
Nottinghamshire	Coi TR533338	FOZCABS	4816745	Travel & Transportation	Passenger	1,850.00	0	1,850.00	10-Jan-11	ADULT SOC	10044
Nottinghamshire	Coi TR533338	FOZCABS	4828308	Travel & Transportation	Passenger	504	0	504	14-Jan-11	CHILDREN	10045
Nottinghamshire	Coi TR533338	FOZCABS	4828309	Travel & Transportation	Passenger	599.25	0	599.25	14-Jan-11	CHILDREN	10034
Nottinghamshire	Coi TR533338	FOZCABS	4828310	Travel & Transportation	Passenger	914.8	0	914.8	14-Jan-11	CHILDREN	10036
Nottinghamshire	Coi TR533338	FOZCABS	4828313	Travel & Transportation	Passenger	932	0	932	14-Jan-11	CHILDREN	10040

Nottinghamshire	Coi	TR533338	FOZCABS	4834984	Travel & Transportation	Passenger	893.9	0	893.9	19-Jan-11	CHILDREN	10035
Nottinghamshire	Coi	TR531797	FPCR LLR	4837456	TBA	TBA	2,149.78	376.21	2,525.99	20-Jan-11	COMMUNI	L0251 2379E
Nottinghamshire	Coi	TR088209	FRAMA (UK) LIMITED	4841289	Facilities Management	Postal / Co	1,000.00	0	1,000.00	24-Jan-11	RESOURCE	FSC90/45/53
Nottinghamshire	Coi	RH500050	FRAMEWORK HOUSING ASSOCIATION	4811743	Front Line Services	Total Care	1,834.20	0	1,834.20	06-Jan-11	ADULT SOC	131667-100091119
Nottinghamshire	Coi	RH500050	FRAMEWORK HOUSING ASSOCIATION	4811744	Front Line Services	Total Care	2,699.38	0	2,699.38	06-Jan-11	ADULT SOC	131667-100128049
Nottinghamshire	Coi	TR505216	FRAMEWORK HOUSING ASSOCIATION	4846949	Front Line Services	Total Care	2,854.80	0	2,854.80	27-Jan-11	CHILDREN	REN0179
Nottinghamshire	Coi	RH500447	FRAMPTON HOUSE	4812412	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131668-01020499
Nottinghamshire	Coi	TR321351	FRANCOTYP-POSTALIA LIMITED	4839506	Facilities Management	Postal / Co	500	0	500	21-Jan-11	ADULT SOC	34480JAN2011
Nottinghamshire	Coi	RH500772	FREEDOM CARE HOME	4812996	Front Line Services	Total Care	9,710.48	0	9,710.48	06-Jan-11	ADULT SOC	131669-03033249
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4816311	Front Line Services	Total Care	292.66	0	292.66	07-Jan-11	ADULT SOC	Jun-04
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4816311	Front Line Services	Total Care	387.27	0	387.27	07-Jan-11	ADULT SOC	Jun-04
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4816311	Front Line Services	Total Care	20.06	0	20.06	07-Jan-11	ADULT SOC	Jun-04
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4816853	Front Line Services	Total Care	1,356.63	0	1,356.63	07-Jan-11	ADULT SOC	Jan-53
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4816853	Front Line Services	Total Care	73.24	0	73.24	07-Jan-11	ADULT SOC	Jan-53
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4817013	Front Line Services	Total Care	521.62	0	521.62	07-Jan-11	ADULT SOC	May-68
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4817013	Front Line Services	Total Care	2,271.15	0	2,271.15	07-Jan-11	ADULT SOC	May-68
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828236	Front Line Services	Total Care	87.01	0	87.01	14-Jan-11	ADULT SOC	Jun-33
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828236	Front Line Services	Total Care	354.77	0	354.77	14-Jan-11	ADULT SOC	Jun-33
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828236	Front Line Services	Total Care	63.8	0	63.8	14-Jan-11	ADULT SOC	Jun-33
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828613	Front Line Services	Total Care	1,187.60	0	1,187.60	14-Jan-11	ADULT SOC	Jan-82
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828613	Front Line Services	Total Care	74.17	0	74.17	14-Jan-11	ADULT SOC	Jan-82
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828649	Front Line Services	Total Care	442.91	0	442.91	14-Jan-11	ADULT SOC	May-97
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4828649	Front Line Services	Total Care	1,716.18	0	1,716.18	14-Jan-11	ADULT SOC	May-97
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839324	Front Line Services	Total Care	817.41	0	817.41	21-Jan-11	ADULT SOC	May-26
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839324	Front Line Services	Total Care	4,461.14	0	4,461.14	21-Jan-11	ADULT SOC	May-26
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839342	Front Line Services	Total Care	73.24	0	73.24	21-Jan-11	ADULT SOC	Jan-11
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839342	Front Line Services	Total Care	1,469.88	0	1,469.88	21-Jan-11	ADULT SOC	Jan-11
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839342	Front Line Services	Total Care	55.8	0	55.8	21-Jan-11	ADULT SOC	Jan-11
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839445	Front Line Services	Total Care	241.67	0	241.67	21-Jan-11	ADULT SOC	Jun-67
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839445	Front Line Services	Total Care	438.59	0	438.59	21-Jan-11	ADULT SOC	Jun-67
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4839445	Front Line Services	Total Care	92.8	0	92.8	21-Jan-11	ADULT SOC	Jun-67
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848606	Front Line Services	Total Care	1,342.69	0	1,342.69	28-Jan-11	ADULT SOC	Jan-40
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848606	Front Line Services	Total Care	73.24	0	73.24	28-Jan-11	ADULT SOC	Jan-40
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848705	Front Line Services	Total Care	285.17	0	285.17	28-Jan-11	ADULT SOC	Jun-96
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848705	Front Line Services	Total Care	514.53	0	514.53	28-Jan-11	ADULT SOC	Jun-96
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848705	Front Line Services	Total Care	114.07	0	114.07	28-Jan-11	ADULT SOC	Jun-96
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848766	Front Line Services	Total Care	547.81	0	547.81	28-Jan-11	ADULT SOC	May-55
Nottinghamshire	Coi	TR531360	FREEDOM CARE SERVICES LTD	4848766	Front Line Services	Total Care	2,919.51	0	2,919.51	28-Jan-11	ADULT SOC	May-55
Nottinghamshire	Coi	TR506316	FREETH CARTWRIGHT SOLICITORS	4829939	Professional Services	Legal	975	170.63	1,145.63	17-Jan-11	CHIEF EXEC	90052055
Nottinghamshire	Coi	TR506316	FREETH CARTWRIGHT SOLICITORS	4829939	Professional Services	Legal	24	0	24	17-Jan-11	CHIEF EXEC	90052055
Nottinghamshire	Coi	TR506316	FREETH CARTWRIGHT SOLICITORS	4829941	Professional Services	Legal	561	98.18	659.18	17-Jan-11	CHIEF EXEC	90053819
Nottinghamshire	Coi	TR506316	FREETH CARTWRIGHT SOLICITORS	4829941	Professional Services	Legal	40	0	40	17-Jan-11	CHIEF EXEC	90053819
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821290	Travel & Transportation	Passenger	2,137.35	0	2,137.35	12-Jan-11	COMMUNI	6732
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821290	Travel & Transportation	Passenger	-19.1	0	-19.1	12-Jan-11	COMMUNI	6732
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821291	Travel & Transportation	Passenger	2,137.35	0	2,137.35	12-Jan-11	COMMUNI	6731
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821291	Travel & Transportation	Passenger	-618.9	0	-618.9	12-Jan-11	COMMUNI	6731
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821292	Travel & Transportation	Passenger	2,704.00	0	2,704.00	12-Jan-11	COMMUNI	6735
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821292	Travel & Transportation	Passenger	-491.15	0	-491.15	12-Jan-11	COMMUNI	6735
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821293	Travel & Transportation	Passenger	2,064.00	0	2,064.00	12-Jan-11	COMMUNI	6734
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821293	Travel & Transportation	Passenger	-520.8	0	-520.8	12-Jan-11	COMMUNI	6734
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821292	Travel & Transportation	Passenger	2,085.00	0	2,085.00	12-Jan-11	COMMUNI	6736
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821294	Travel & Transportation	Passenger	-582.3	0	-582.3	12-Jan-11	COMMUNI	6736
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821295	Travel & Transportation	Passenger	2,544.00	0	2,544.00	12-Jan-11	COMMUNI	6730
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821295	Travel & Transportation	Passenger	-384	0	-384	12-Jan-11	COMMUNI	6730
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821296	Travel & Transportation	Passenger	2,560.00	0	2,560.00	12-Jan-11	COMMUNI	6729

Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821296	Travel & Transportation	Passenger	-268.1	0	-268.12	12-Jan-11	COMMUNI	6729
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821297	Travel & Transportation	Passenger	2,224.00	0	2,224.00	12-Jan-11	COMMUNI	6733
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4821297	Travel & Transportation	Passenger	-124.2	0	-124.2	12-Jan-11	COMMUNI	6733
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4830076	Travel & Transportation	Passenger	1,192.00	0	1,192.00	17-Jan-11	CHILDREN	6737
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4839503	Travel & Transportation	Passenger	3,718.00	0	3,718.00	24-Jan-11	COMMUNI	6695
Nottinghamshire	Coi	TR068017	FREEWAY COACHES	4839503	Travel & Transportation	Passenger	-904.12	0	-904.12	24-Jan-11	COMMUNI	6695
Nottinghamshire	Coi	TR504136	FREQUENCY PRECISION LIMITED	4807753	TBA	TBA	260	45.5	305.5	04-Jan-11	ADULT SOC	5113
Nottinghamshire	Coi	TR504136	FREQUENCY PRECISION LIMITED	4807753	TBA	TBA	240	42	282	04-Jan-11	ADULT SOC	5113
Nottinghamshire	Coi	TR504136	FREQUENCY PRECISION LIMITED	4807753	TBA	TBA	40	7	47	04-Jan-11	ADULT SOC	5113
Nottinghamshire	Coi	TR506976	FRESENIUS KABI LTD	4848827	TBA	TBA	661.59	0	661.59	31-Jan-11	ADULT SOC	9.12E+08
Nottinghamshire	Coi	TR304447	FREUDENBERG GROUP	4821214	Facilities Management	Cleaning St	439.8	76.97	516.77	17-Jan-11	RESOURCE	1.53E+09
Nottinghamshire	Coi	TR304447	FREUDENBERG GROUP	4848506	Facilities Management	Cleaning St	429.5	85.9	515.4	31-Jan-11	RESOURCE	1.53E+09
Nottinghamshire	Coi	TR067069	FRIARY DROP IN CENTRE	4828557	Front Line Services	Total Care	4,550.00	0	4,550.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA253
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810876	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06000159
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810877	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-100126995
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810878	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131670-100079722
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810878	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-100079722
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810879	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-100049663
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810880	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131670-100051607
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810881	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131670-06013536
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810881	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06013536
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810882	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-100081708
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810883	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06009698
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810884	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131670-06036957
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810884	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06036957
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810885	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131670-06024062
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810886	Front Line Services	Total Care	72	0	72	06-Jan-11	ADULT SOC	131670-06039306
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810886	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06039306
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810887	Front Line Services	Total Care	1,816.00	0	1,816.00	06-Jan-11	ADULT SOC	131670-06032939
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810888	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131670-06031577
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810889	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06039626
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810890	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-06027935
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810892	Front Line Services	Total Care	2,532.00	0	2,532.00	06-Jan-11	ADULT SOC	131670-100140132
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810893	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131670-01044633
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810893	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-01044633
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810894	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131670-06015891
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810895	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131670-100111507
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4810895	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131670-100111507
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4843280	Front Line Services	Total Care	7.14	0	7.14	27-Jan-11	ADULT SOC	132855-100430598
Nottinghamshire	Coi	RH000480	FRIARY FIELDS LTD	4843280	Front Line Services	Total Care	544.29	0	544.29	27-Jan-11	ADULT SOC	132855-100430598
Nottinghamshire	Coi	TR527445	FRONTER UK LTD	4841881	ICT	Software	800	120	920	25-Jan-11	CHILDREN	1001829
Nottinghamshire	Coi	TR533967	FRONTLINE	4816172	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	07-Jan-11	CHILDREN	1429195
Nottinghamshire	Coi	TR533967	FRONTLINE	4825604	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	13-Jan-11	CHILDREN	1432703
Nottinghamshire	Coi	TR533967	FRONTLINE	4831589	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	20-Jan-11	CHILDREN	1444867
Nottinghamshire	Coi	TR533967	FRONTLINE	4831592	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	27-Jan-11	CHILDREN	1447936
Nottinghamshire	Coi	TR533967	FRONTLINE	4838458	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	21-Jan-11	CHILDREN	1440138
Nottinghamshire	Coi	TR533967	FRONTLINE	4838602	UNKNOWN	UNKNOWN	1,475.93	258.29	1,734.22	21-Jan-11	CHILDREN	1439776
Nottinghamshire	Coi	TR352448	FULL CIRCLE CATERING LTD	4848405	Facilities Management	Food & Cat	426.25	74.59	500.84	28-Jan-11	COMMUNI	16761
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4807880	Professional Services	Temporary	620.55	108.6	729.15	04-Jan-11	ADULT SOC	1106
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4808229	Professional Services	Temporary	66.13	11.57	77.7	05-Jan-11	ADULT SOC	1098
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4808229	Professional Services	Temporary	132.75	23.23	155.98	05-Jan-11	ADULT SOC	1098
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4808229	Professional Services	Temporary	80.5	14.09	94.59	05-Jan-11	ADULT SOC	1098
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4808229	Professional Services	Temporary	161	28.18	189.18	05-Jan-11	ADULT SOC	1098
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4822968	Professional Services	Temporary	818.95	143.32	962.27	12-Jan-11	ADULT SOC	1134
Nottinghamshire	Coi	TR532088	FULL CIRCLE CARE AGENCY LIMITED	4822978	Professional Services	Temporary	592.3	103.65	695.95	12-Jan-11	ADULT SOC	1133

Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4822978	Professional Services	Temporary	0	0.01	0.01	12-Jan-11	RESOURCE	1133
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	177	30.98	207.98	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	322	56.35	378.35	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	206.5	36.14	242.64	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	229.6	40.18	269.78	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	114.8	20.09	134.89	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	184.5	32.29	216.79	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	132.25	23.14	155.39	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4827928	Professional Services	Temporary	57.5	10.06	67.56	27-Jan-11	ADULT SOC	1179
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	362.25	63.39	425.64	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	103.25	18.07	121.32	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	126.5	22.14	148.64	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	88.5	15.49	103.99	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	80.5	14.09	94.59	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	258.75	45.28	304.03	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	92.19	16.13	108.32	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	114.8	20.09	134.89	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	212.75	37.23	249.98	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831590	Professional Services	Temporary	80.5	14.09	94.59	18-Jan-11	ADULT SOC	1164
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	80.5	14.09	94.59	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	161	28.18	189.18	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	132.75	23.23	155.98	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	147.6	25.83	173.43	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	103.25	18.07	121.32	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4831603	Professional Services	Temporary	229.6	40.18	269.78	18-Jan-11	ADULT SOC	1165
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4838567	Professional Services	Temporary	1,288.28	225.45	1,513.73	21-Jan-11	ADULT SOC	1150
Nottinghamshire	CoiTR532088	FULL CIRLCE CARE AGENCY LIMITED	4838567	Professional Services	Temporary	0	0.01	0.01	21-Jan-11	RESOURCE	1150
Nottinghamshire	CoiRH500509	FULWOOD LODGE CARE HOUSE	4812453	Front Line Services	Total Care	1,516.00	0	1,516.00	06-Jan-11	ADULT SOC131671-06041504	
Nottinghamshire	CoiTR534786	FUNDAYS IN NOTTINGHAMSHIRE	4835191	Government / Charity / Trust / Society / Association	Clubs & Gr	4,925.00	0	4,925.00	21-Jan-11	CHILDREN QUICKWINFUNDING	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4806469	Front Line Services	Total Care	7,050.00	0	7,050.00	05-Jan-11	ADULT SOC\FHC8488	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4806470	Front Line Services	Total Care	6,462.29	0	6,462.29	05-Jan-11	ADULT SOC\FHC8491	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823053	Front Line Services	Total Care	4,529.22	0	4,529.22	12-Jan-11	ADULT SOC\FHC8707	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823053	Front Line Services	Total Care	10,886.40	0	10,886.40	12-Jan-11	ADULT SOC\FHC8707	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823054	Front Line Services	Total Care	282	0	282	12-Jan-11	ADULT SOC\FHC8703	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823054	Front Line Services	Total Care	5,564.80	0	5,564.80	12-Jan-11	ADULT SOC\FHC8703	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823055	Front Line Services	Total Care	13,121.70	0	13,121.70	12-Jan-11	ADULT SOC\FHC8706	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823056	Front Line Services	Total Care	3,156.28	0	3,156.28	12-Jan-11	ADULT SOC\FHC8708	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823056	Front Line Services	Total Care	22,060.50	0	22,060.50	12-Jan-11	ADULT SOC\FHC8708	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823057	Front Line Services	Total Care	5,940.10	0	5,940.10	12-Jan-11	ADULT SOC\FHC8705	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823058	Front Line Services	Total Care	4,545.26	0	4,545.26	12-Jan-11	ADULT SOC\FHC8697	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823058	Front Line Services	Total Care	24,984.96	0	24,984.96	12-Jan-11	ADULT SOC\FHC8697	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823384	Front Line Services	Total Care	6,000.48	0	6,000.48	12-Jan-11	ADULT SOC\FHC8699	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823385	Front Line Services	Total Care	22,648.08	0	22,648.08	12-Jan-11	ADULT SOC\FHC8700	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823386	Front Line Services	Total Care	282	0	282	12-Jan-11	ADULT SOC\FHC8701	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823386	Front Line Services	Total Care	6,241.60	0	6,241.60	12-Jan-11	ADULT SOC\FHC8701	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823387	Front Line Services	Total Care	282	0	282	12-Jan-11	ADULT SOC\FHC8702	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823387	Front Line Services	Total Care	7,050.00	0	7,050.00	12-Jan-11	ADULT SOC\FHC8702	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4823388	Front Line Services	Total Care	12,402.72	0	12,402.72	12-Jan-11	ADULT SOC\FHC8698	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4847275	Front Line Services	Total Care	1,665.36	0	1,665.36	27-Jan-11	ADULT SOC\FHC8710	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4847275	Front Line Services	Total Care	5,624.64	0	5,624.64	27-Jan-11	ADULT SOC\FHC8710	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4847276	Front Line Services	Total Care	1,749.60	0	1,749.60	27-Jan-11	ADULT SOC\FHC8709	
Nottinghamshire	CoiTR536256	FUTURE HOME CARE	4847276	Front Line Services	Total Care	5,261.76	0	5,261.76	27-Jan-11	ADULT SOC\FHC8709	
Nottinghamshire	CoiTR510390	G & C L UTLEY	4834814	TBA	TBA	568.84	0	568.84	20-Jan-11	COMMUNI EXHIBITIONS\SALES	
Nottinghamshire	CoiTR530208	G & S CORPORATE SUPPLES	4839415	Facilities Management	Cleaning S	440	77	517	25-Jan-11	RESOURCE	14703
Nottinghamshire	CoiTR530208	G & S CORPORATE SUPPLES	4842005	Facilities Management	Cleaning S	440	77	517	26-Jan-11	RESOURCE	14660

Nottinghamshire	Co	TR530208	G & S CORPORATE SUPPLES	4842006	Facilities Management	Cleaning S	524	91.7	615.7	26-Jan-11	RESOURCE	14605
Nottinghamshire	Co	TR004425	G B WILLBOND LTD	4808364	Estate Management & Development	Mechanica	2,677.75	468.61	3,146.36	24-Jan-11	RESOURCE 1/1105009	
Nottinghamshire	Co	TR525762	G F TOMLINSON BUILDING LTD	4806724	Estate Management & Development	Major Proj	33,948.72	5,941.03	39,889.75	05-Jan-11	CHILDREN AD506232/INT9	
Nottinghamshire	Co	TR517808	G4S SECURITY SERVICES (UK) LTD	4816071	Facilities Management	Security	2,900.00	507.5	3,407.50	07-Jan-11	COMMUNI 10041427	
Nottinghamshire	Co	TR517808	G4S SECURITY SERVICES (UK) LTD	4816073	Facilities Management	Security	2,720.00	476	3,196.00	07-Jan-11	COMMUNI 10041411	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812516	Front Line Services	Total Care	-854.07	0	-854.07	06-Jan-11	ADULT SOC131673-03034371	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812518	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131673-100010400	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812518	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131673-100010400	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812518	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-100010400	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812519	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131673-100090643	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812520	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131673-99902262	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812521	Front Line Services	Total Care	52	0	52	06-Jan-11	ADULT SOC131673-03008786	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812521	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131673-03008786	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812521	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-03008786	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812522	Front Line Services	Total Care	76.8	0	76.8	06-Jan-11	ADULT SOC131673-03033824	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812522	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131673-03033824	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812522	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-03033824	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812523	Front Line Services	Total Care	81.2	0	81.2	06-Jan-11	ADULT SOC131673-03035281	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812523	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131673-03035281	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812523	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-03035281	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812525	Front Line Services	Total Care	18.8	0	18.8	06-Jan-11	ADULT SOC131673-100160692	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812525	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131673-100160692	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812525	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-100160692	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812526	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131673-03031755	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812527	Front Line Services	Total Care	68.8	0	68.8	06-Jan-11	ADULT SOC131673-100069175	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812527	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131673-100069175	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812527	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-100069175	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812528	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131673-03016538	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812528	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131673-03016538	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4812529	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131673-99901821	
Nottinghamshire	Co	RH500542	GABLES NURSING HOME	4843308	Front Line Services	Total Care	543.5	0	543.5	27-Jan-11	ADULT SOC132856-100104438	
Nottinghamshire	Co	TR520683	GALAXY CABS	4832035	Travel & Transportation	Passenger	880	0	880	19-Jan-11	ADULT SOC GAL/DEC2	
Nottinghamshire	Co	TR535589	GARIC LTD	4847360	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170710	
Nottinghamshire	Co	TR535589	GARIC LTD	4847372	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170707	
Nottinghamshire	Co	TR535589	GARIC LTD	4847373	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170706	
Nottinghamshire	Co	TR535589	GARIC LTD	4847384	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170704	
Nottinghamshire	Co	TR535589	GARIC LTD	4847385	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170711	
Nottinghamshire	Co	TR535589	GARIC LTD	4847453	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170697	
Nottinghamshire	Co	TR535589	GARIC LTD	4847480	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170703	
Nottinghamshire	Co	TR535589	GARIC LTD	4847483	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170702	
Nottinghamshire	Co	TR535589	GARIC LTD	4847489	Estate Management & Development	Mechanica	630	110.25	740.25	31-Jan-11	COMMUNI 170701	
Nottinghamshire	Co	TR535589	GARIC LTD	4847497	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170700	
Nottinghamshire	Co	TR535589	GARIC LTD	4847498	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170699	
Nottinghamshire	Co	TR535589	GARIC LTD	4847499	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170698	
Nottinghamshire	Co	TR535589	GARIC LTD	4848536	Estate Management & Development	Mechanica	650	113.75	763.75	31-Jan-11	COMMUNI 170712	
Nottinghamshire	Co	TR051234	GARNERS CATERING EQUIPMENT LTD	4819414	Facilities Management	Food & Cat	2,564.00	448.7	3,012.70	11-Jan-11	ADULT SOC 47370	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4790947	Travel & Transportation	Passenger	2,000.00	0	2,000.00	04-Jan-11	COMMUNI 5183	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4790947	Travel & Transportation	Passenger	-523.7	0	-523.7	04-Jan-11	COMMUNI 5183	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4790948	Travel & Transportation	Passenger	3,300.00	0	3,300.00	04-Jan-11	COMMUNI 5182	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4790948	Travel & Transportation	Passenger	-423	0	-423	04-Jan-11	COMMUNI 5182	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4818892	Travel & Transportation	Passenger	2,250.00	0	2,250.00	24-Jan-11	COMMUNI 5204	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4818892	Travel & Transportation	Passenger	-209.6	0	-209.6	24-Jan-11	COMMUNI 5204	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4818893	Travel & Transportation	Passenger	1,600.00	0	1,600.00	24-Jan-11	COMMUNI 5205	
Nottinghamshire	Co	TR326695	GARY'S COACHES	4818893	Travel & Transportation	Passenger	-259.6	0	-259.6	24-Jan-11	COMMUNI 5205	
Nottinghamshire	Co	RH000133	GATEFORD HILL CARE CENTRE	4810037	Front Line Services	Total Care	2,205.32	0	2,205.32	06-Jan-11	ADULT SOC131674-06040604	

Nottinghamshire	Co	TR530418	GEDLING ASIAN ELDERS	4841036	Government / Charity / Trust / Society / Association	Government	1,500.00	0	1,500.00	24-Jan-11	ADULT SOC	GNT10112HFQA254
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812238	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-04030352
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812239	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131675-100017823
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812239	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-100017823
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812240	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-04038276
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812241	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-100120913
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812242	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-04037226
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812243	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-18021709
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812244	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-100258278
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812245	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-100097027
Nottinghamshire	Co	RH500357	GEDLING CARE HOME	4812246	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131675-100058548
Nottinghamshire	Co	TR537112	GELDARDS	4838630	Professional Services	Legal	3,500.00	612.5	4,112.50	21-Jan-11	CHILDREN	106210
Nottinghamshire	Co	TR536111	GEMCO SERVICE LTD	4839306	TBA	TBA	0	-0.01	-0.01	21-Jan-11	TBA	295581
Nottinghamshire	Co	TR536111	GEMCO SERVICE LTD	4839306	TBA	TBA	1,719.00	300.83	2,019.83	21-Jan-11	COMMUNI	295581
Nottinghamshire	Co	TR003167	GENERAL & INDUS WINDOW CLEAN CO LTD	4831451	Facilities Management	Cleaning S	500	87.5	587.5	18-Jan-11	COMMUNI	20923
Nottinghamshire	Co	TR003174	GENERAL & MUNICIPAL BOILERMAKERS	4826039	Estate Management & Development	Mechanica	11,337.31	0	11,337.31	14-Jan-11	RESOURCE	HED 754 DEC 10
Nottinghamshire	Co	TR355192	GEO HALLAM & SONS	4823175	Professional Services	Estates	6,600.00	0	6,600.00	12-Jan-11	ADULT SOC	NO75/27561SEPDEC
Nottinghamshire	Co	TR355192	GEO HALLAM & SONS	4848199	Professional Services	Estates	1,669.31	0	1,669.31	28-Jan-11	ADULT SOC	15
Nottinghamshire	Co	TR042080	GEOFFREY NICHOLLS ASSOCIATES	4828575	TBA	TBA	1,250.00	218.75	1,468.75	14-Jan-11	RESOURCE	261885
Nottinghamshire	Co	TR087033	GEOMETRIX LIMITED	4815220	Facilities Management	Office Supp	514.15	89.98	604.13	10-Jan-11	RESOURCE	INV041214
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4814124	Facilities Management	Cleaning S	4,748.40	830.97	5,579.37	10-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4830172	Facilities Management	Cleaning S	0	-0.01	-0.01	18-Jan-11	TBA	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4830172	Facilities Management	Cleaning S	9,663.44	1,932.69	11,596.13	18-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4841915	Facilities Management	Cleaning S	12,579.00	2,201.33	14,780.33	25-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4841915	Facilities Management	Cleaning S	0	-0.01	-0.01	25-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4842008	Facilities Management	Cleaning S	4,244.70	742.82	4,987.52	26-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	TR308832	GEORGIA-PACIFIC GB LTD	4842008	Facilities Management	Cleaning S	0	0.01	0.01	26-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811666	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131676-03037225
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811666	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-03037225
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811667	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-03034311
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811667	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-03034311
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811668	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-03035782
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811668	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-03035782
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811669	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131676-03022326
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811670	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131676-15023237
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811670	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131676-15023237
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811671	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131676-03035624
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811673	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131676-100048828
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811674	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131676-100107917
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811675	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131676-100103351
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811676	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131676-01032599
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811676	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-01032599
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811677	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131676-03035978
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811677	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131676-03035978
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811678	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131676-100038525
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811678	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-100038525
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811678	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131676-100038525
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811681	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-04036404
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811681	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-04036404
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811683	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-03021910
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811683	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-03021910
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811684	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131676-03029936
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811684	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131676-03029936
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4811686	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131676-03030967
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4833081	Front Line Services	Total Care	598.71	0	598.71	20-Jan-11	ADULT SOC	132216-100013380

Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4833082	Front Line Services	Total Care	2,068.29	0	2,068.29	20-Jan-11	ADULT SOC132216-03012306	
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4836988	Front Line Services	Total Care	762	0	762	20-Jan-11	ADULT SOC132059-03012306	
Nottinghamshire	Co	RH001009	GILTBROOK CAREHOMES LTD	4836989	Front Line Services	Total Care	3,105.14	0	3,105.14	20-Jan-11	ADULT SOC132059-03030967	
Nottinghamshire	Co	TR003296	GLASDON UK LIMITED	4808673	Estate Management & Development	Highways &	862	150.85	1,012.85	20-Jan-11	COMMUNI 599641	
Nottinghamshire	Co	TR003296	GLASDON UK LIMITED	4838991	Estate Management & Development	Highways &	0	-0.01	-0.01	25-Jan-11	TBA 600230	
Nottinghamshire	Co	TR003296	GLASDON UK LIMITED	4838991	Estate Management & Development	Highways &	944.64	188.93	1,133.57	25-Jan-11	COMMUNI 600230	
Nottinghamshire	Co	TR018262	GLAXOSMITHKLINE UK LTD	4837032	Front Line Services	Total Care	617.05	107.98	725.03	24-Jan-11	RESOURCE 6617869	
Nottinghamshire	Co	TR537083	GLAZER CONSULTING	4848201	Professional Services	Marketing	9,000.00	1,575.00	10,575.00	27-Jan-11	RESOURCE NOTT501A	
Nottinghamshire	Co	TR520927	GLEEDS MANAGEMENT SERVICES LTD	4840665	Estate Management & Development	Major Proj	2,250.00	393.75	2,643.75	24-Jan-11	RESOURCE BGGP0238/002	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810896	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-100073957	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810897	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02033778	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810898	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-100120219	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810899	Front Line Services	Total Care	210	0	210	06-Jan-11	ADULT SOC131678-100083814	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810899	Front Line Services	Total Care	1,143.00	0	1,143.00	06-Jan-11	ADULT SOC131678-100083814	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810900	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02038163	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810901	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02038718	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810902	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02029155	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810903	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02008063	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810904	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02035705	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810905	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02026586	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810906	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-02043770	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4810907	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131678-06021528	
Nottinghamshire	Co	RH000484	GLENESK CARE HOME	4830138	Front Line Services	Total Care	1,415.14	0	1,415.14	14-Jan-11	ADULT SOC132060-02043770	
Nottinghamshire	Co	TR338715	GLENN RYDER COACHES	4823162	Travel & Transportation	Passenger	2,232.32	0	2,232.32	12-Jan-11	COMMUNI 2721	
Nottinghamshire	Co	TR338715	GLENN RYDER COACHES	4823162	Travel & Transportation	Passenger	-172.4	0	-172.4	12-Jan-11	COMMUNI 2721	
Nottinghamshire	Co	TR338715	GLENN RYDER COACHES	4823163	Travel & Transportation	Passenger	2,184.10	0	2,184.10	12-Jan-11	COMMUNI 2722	
Nottinghamshire	Co	TR338715	GLENN RYDER COACHES	4823163	Travel & Transportation	Passenger	-170.7	0	-170.7	12-Jan-11	COMMUNI 2722	
Nottinghamshire	Co	TR536504	GOLDEN RIVER TRAFFIC LTD	4834136	Trade Creditors		0	9,540.00	1,669.50	11,209.50	19-Jan-11	COMMUNI 13009
Nottinghamshire	Co	TR003340	GOLDSTAR TRAVEL (NOTTINGHAM) LIMITED	4834540	Travel & Transportation	Passenger	1,120.00	0	1,120.00	19-Jan-11	CHILDREN 6073	
Nottinghamshire	Co	TR003340	GOLDSTAR TRAVEL (NOTTINGHAM) LIMITED	4834541	Travel & Transportation	Passenger	2,240.00	0	2,240.00	19-Jan-11	CHILDREN 6072	
Nottinghamshire	Co	TR003340	GOLDSTAR TRAVEL (NOTTINGHAM) LIMITED	4834542	Travel & Transportation	Passenger	2,086.40	0	2,086.40	19-Jan-11	CHILDREN 6071	
Nottinghamshire	Co	TR003340	GOLDSTAR TRAVEL (NOTTINGHAM) LIMITED	4834543	Travel & Transportation	Passenger	2,572.80	0	2,572.80	19-Jan-11	CHILDREN 6070	
Nottinghamshire	Co	TR003373	GOPAK LIMITED	4816293	Facilities Management	Furniture	857.2	150.01	1,007.21	10-Jan-11	RESOURCE 232963	
Nottinghamshire	Co	TR003381	GOSPELS COACHES	4837053	Travel & Transportation	Passenger	2,560.00	0	2,560.00	20-Jan-11	COMMUNI GC560	
Nottinghamshire	Co	TR003381	GOSPELS COACHES	4837053	Travel & Transportation	Passenger	-293.12	0	-293.12	20-Jan-11	COMMUNI GC560	
Nottinghamshire	Co	TR520526	GOTHAM MEMORIAL HALL & RECREATION TRUST	4834257	Travel & Transportation	Travel & Ac	950	0	950	19-Jan-11	COMMUNI 2010/2011:4	
Nottinghamshire	Co	TR534742	GPL HIRE	4793750	Travel & Transportation	Fleet	675	118.13	793.13	06-Jan-11	COMMUNI 22456	
Nottinghamshire	Co	TR534742	GPL HIRE	4800777	Travel & Transportation	Fleet	675	118.13	793.13	12-Jan-11	COMMUNI 23446	
Nottinghamshire	Co	TR534742	GPL HIRE	4848983	Travel & Transportation	Fleet	675	118.13	793.13	31-Jan-11	COMMUNI 25712	
Nottinghamshire	Co	TR003486	GRANT & CUTLER LIMITED	4825772	Professional Services	Design, Pri	1,202.19	0	1,202.19	14-Jan-11	COMMUNI V0240487	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4781955	Estate Management & Development	Mechanica	0	-0.01	-0.01	05-Jan-11	TBA 10037	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4781955	Estate Management & Development	Mechanica	518.03	90.66	608.69	05-Jan-11	RESOURCE 10037	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4797137	Estate Management & Development	Mechanica	0	-0.01	-0.01	18-Jan-11	TBA 10041	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4797137	Estate Management & Development	Mechanica	1,296.44	226.88	1,523.32	18-Jan-11	RESOURCE 10041	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4797137	Estate Management & Development	Mechanica	579.46	101.41	680.87	18-Jan-11	RESOURCE 10041	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4808295	Estate Management & Development	Mechanica	476.63	83.41	560.04	24-Jan-11	RESOURCE 10060	
Nottinghamshire	Co	TR082349	GRANTHAM CEILINGS & INTERIORS	4808297	Estate Management & Development	Mechanica	440	77	517	24-Jan-11	RESOURCE 10055	
Nottinghamshire	Co	TR529112	GRAPEVINE GROUP LTD	4816796	Professional Services	Design, Pri	1,350.00	236.25	1,586.25	10-Jan-11	ADULT SOC 201998	
Nottinghamshire	Co	TR003518	GRATNELLS LIMITED	4808650	Estate Management & Development	Mechanica	519.9	90.98	610.88	10-Jan-11	RESOURCE 145032	
Nottinghamshire	Co	TR003518	GRATNELLS LIMITED	4844358	Estate Management & Development	Mechanica	429.84	85.97	515.81	27-Jan-11	RESOURCE 145667	
Nottinghamshire	Co	TR322302	GRAYSONS SOLICITORS	4829945	Professional Services	Legal	3,116.55	545.4	3,661.95	17-Jan-11	CHILDREN 201/2600	
Nottinghamshire	Co	TR322302	GRAYSONS SOLICITORS	4829945	Professional Services	Legal	52.91	0	52.91	17-Jan-11	CHILDREN 201/2600	
Nottinghamshire	Co	TR322302	GRAYSONS SOLICITORS	4834074	Professional Services	Legal	875.29	153.18	1,028.47	19-Jan-11	CHILDREN 074862-25	
Nottinghamshire	Co	TR322302	GRAYSONS SOLICITORS	4834074	Professional Services	Legal	2.8	0	2.8	19-Jan-11	CHILDREN 074862-25	
Nottinghamshire	Co	TR322302	GRAYSONS SOLICITORS	4838635	Professional Services	Legal	1,215.41	212.7	1,428.11	24-Jan-11	CHILDREN 201/2795	

Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4840546	Professional Services	Legal	1,441.19	252.21	1,693.40	24-Jan-11	CHILDREN	201/2654
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4840546	Professional Services	Legal	6.2	0	6.2	24-Jan-11	CHILDREN	201/2654
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4840549	Professional Services	Legal	2,536.17	443.83	2,980.00	24-Jan-11	CHILDREN	201/2653
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4840549	Professional Services	Legal	86	0	86	24-Jan-11	CHILDREN	201/2653
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841762	Professional Services	Legal	662.4	115.92	778.32	25-Jan-11	CHILDREN	201/2842
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841763	Professional Services	Legal	1,103.65	193.14	1,296.79	25-Jan-11	CHILDREN	BENISTON FAMILY
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841763	Professional Services	Legal	2	0	2	25-Jan-11	CHILDREN	BENISTON FAMILY
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841764	Professional Services	Legal	1,720.39	301.07	2,021.46	25-Jan-11	CHILDREN	201/2843
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841764	Professional Services	Legal	2	0	2	25-Jan-11	CHILDREN	201/2843
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841776	Professional Services	Legal	1,697.39	297.04	1,994.43	25-Jan-11	CHILDREN	201/2900
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4841776	Professional Services	Legal	2	0	2	25-Jan-11	CHILDREN	201/2900
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4844834	Professional Services	Legal	4,010.64	701.86	4,712.50	26-Jan-11	CHILDREN	201/2908
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4847081	Professional Services	Legal	3,163.28	553.57	3,716.85	27-Jan-11	CHILDREN	AMM/074862-027
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4847081	Professional Services	Legal	8	0	8	27-Jan-11	CHILDREN	AMM/074862-027
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4847152	Professional Services	Legal	1,756.34	307.36	2,063.70	27-Jan-11	CHILDREN	074862-026
Nottinghamshire	Coi	TR322302	GRAYSONS SOLICITORS	4847152	Professional Services	Legal	0.9	0	0.9	27-Jan-11	CHILDREN	074862-026
Nottinghamshire	Coi	TR537175	GRC BAILIFFS	4847028	Professional Services	Financial Sv	700	122.5	822.5	27-Jan-11	COMMUNI	15665
Nottinghamshire	Coi	TR530671	GREATER NOTTINGHAM TRANSPORT PARTNERSHIP	4846946	Government / Charity / Trust / Society / Association	Clubs & Gr	25,000.00	0	25,000.00	27-Jan-11	COMMUNI	4SEP10-MAR11
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810908	Front Line Services	Total Care	3,090.28	0	3,090.28	06-Jan-11	ADULT SOC	132099-06000778
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810908	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	132099-06000778
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810909	Front Line Services	Total Care	3,744.04	0	3,744.04	06-Jan-11	ADULT SOC	132099-01008595
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810910	Front Line Services	Total Care	3,710.84	0	3,710.84	06-Jan-11	ADULT SOC	132099-01001273
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810911	Front Line Services	Total Care	3,813.56	0	3,813.56	06-Jan-11	ADULT SOC	132099-01023414
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810912	Front Line Services	Total Care	4,014.48	0	4,014.48	06-Jan-11	ADULT SOC	132099-06008803
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810912	Front Line Services	Total Care	-325.92	0	-325.92	06-Jan-11	ADULT SOC	132099-06008803
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810913	Front Line Services	Total Care	2,813.88	0	2,813.88	06-Jan-11	ADULT SOC	132099-01002389
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810913	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	132099-01002389
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4810913	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132099-01002389
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830139	Front Line Services	Total Care	3,090.28	0	3,090.28	14-Jan-11	ADULT SOC	131027-06000778
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830139	Front Line Services	Total Care	-284.6	0	-284.6	14-Jan-11	ADULT SOC	131027-06000778
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830140	Front Line Services	Total Care	3,744.04	0	3,744.04	14-Jan-11	ADULT SOC	131027-01008595
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830141	Front Line Services	Total Care	3,710.84	0	3,710.84	14-Jan-11	ADULT SOC	131027-01001273
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830142	Front Line Services	Total Care	3,813.56	0	3,813.56	14-Jan-11	ADULT SOC	131027-01023414
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830143	Front Line Services	Total Care	4,014.48	0	4,014.48	14-Jan-11	ADULT SOC	131027-06008803
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830143	Front Line Services	Total Care	-325.92	0	-325.92	14-Jan-11	ADULT SOC	131027-06008803
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830144	Front Line Services	Total Care	1,322.15	0	1,322.15	14-Jan-11	ADULT SOC	131027-01002389
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830144	Front Line Services	Total Care	-441.2	0	-441.2	14-Jan-11	ADULT SOC	131027-01002389
Nottinghamshire	Coi	RH000488	GREEN GABLES NURSING HOME	4830144	Front Line Services	Total Care	5,388.61	0	5,388.61	14-Jan-11	ADULT SOC	131027-01002389
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811712	Front Line Services	Total Care	2,388.64	0	2,388.64	06-Jan-11	ADULT SOC	131680-06007670
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811713	Front Line Services	Total Care	2,850.64	0	2,850.64	06-Jan-11	ADULT SOC	131680-06007668
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811714	Front Line Services	Total Care	2,118.24	0	2,118.24	06-Jan-11	ADULT SOC	131680-06005740
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811715	Front Line Services	Total Care	1,889.44	0	1,889.44	06-Jan-11	ADULT SOC	131680-06025514
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811716	Front Line Services	Total Care	1,868.64	0	1,868.64	06-Jan-11	ADULT SOC	131680-06007680
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811717	Front Line Services	Total Care	1,868.64	0	1,868.64	06-Jan-11	ADULT SOC	131680-06018834
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811718	Front Line Services	Total Care	2,346.00	0	2,346.00	06-Jan-11	ADULT SOC	131680-06007636
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811719	Front Line Services	Total Care	2,118.24	0	2,118.24	06-Jan-11	ADULT SOC	131680-06018833
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811720	Front Line Services	Total Care	1,868.64	0	1,868.64	06-Jan-11	ADULT SOC	131680-06018832
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811721	Front Line Services	Total Care	1,868.64	0	1,868.64	06-Jan-11	ADULT SOC	131680-06010320
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811722	Front Line Services	Total Care	3,585.84	0	3,585.84	06-Jan-11	ADULT SOC	131680-06018831
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811723	Front Line Services	Total Care	3,012.92	0	3,012.92	06-Jan-11	ADULT SOC	131680-07006969
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811724	Front Line Services	Total Care	2,679.84	0	2,679.84	06-Jan-11	ADULT SOC	131680-04006166
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811725	Front Line Services	Total Care	2,409.44	0	2,409.44	06-Jan-11	ADULT SOC	131680-06013938
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811726	Front Line Services	Total Care	3,369.56	0	3,369.56	06-Jan-11	ADULT SOC	131680-07004007
Nottinghamshire	Coi	RH001028	GREENFIELDS CLOSE	4811727	Front Line Services	Total Care	2,476.12	0	2,476.12	06-Jan-11	ADULT SOC	131680-06007522
Nottinghamshire	Coi	TR523246	GREENSCENE	4838901	TBA	TBA	2,850.00	0	2,850.00	27-Jan-11	COMMUNI	8734

Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811569	Front Line Services	Total Care	1,895.08	0	1,895.08	06-Jan-11	ADULT SOC131681-07016165
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811569	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07016165
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811570	Front Line Services	Total Care	1,497.72	0	1,497.72	06-Jan-11	ADULT SOC131681-07034042
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811570	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07034042
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811571	Front Line Services	Total Care	1,744.56	0	1,744.56	06-Jan-11	ADULT SOC131681-07014463
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811571	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07014463
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811572	Front Line Services	Total Care	4,052.24	0	4,052.24	06-Jan-11	ADULT SOC131681-07012932
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811573	Front Line Services	Total Care	3,489.44	0	3,489.44	06-Jan-11	ADULT SOC131681-07011836
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811573	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07011836
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811574	Front Line Services	Total Care	1,674.04	0	1,674.04	06-Jan-11	ADULT SOC131681-07020515
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811574	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07020515
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811575	Front Line Services	Total Care	1,754.76	0	1,754.76	06-Jan-11	ADULT SOC131681-07024364
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811575	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07024364
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811576	Front Line Services	Total Care	1,602.88	0	1,602.88	06-Jan-11	ADULT SOC131681-07018693
Nottinghamshire	Co	RH000863	GREENWOOD LODGE CARE HOME	4811576	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131681-07018693
Nottinghamshire	Co	TR008973	GREENWOODS STOCK BOXES LTD	4847320	TBA	TBA	506.68	101.34	608.02	27-Jan-11	ADULT SOC 652392
Nottinghamshire	Co	RH500631	GREGORY COURT	4812731	Front Line Services	Total Care	3,096.68	0	3,096.68	06-Jan-11	ADULT SOC131682-04033545
Nottinghamshire	Co	RH500367	GRETTON HOMES	4812271	Front Line Services	Total Care	6,277.04	0	6,277.04	06-Jan-11	ADULT SOC131683-03019392
Nottinghamshire	Co	TR328441	GROSVENOR HOUSE PAPERS LTD	4848414	Facilities Management	Office Supp	1,817.20	363.44	2,180.64	28-Jan-11	RESOURCE 96695
Nottinghamshire	Co	TR514879	GROUNDSMAN TOOLS & SUPPLIES	4847452	Estate Management & Development	Mechanica	436.5	76.39	512.89	28-Jan-11	COMMUNI 10131
Nottinghamshire	Co	TR527962	GROUNDWORK CRESSWELL GROUP	4848312	Facilities Management	Grounds M	4,140.00	0	4,140.00	28-Jan-11	CHILDREN 4051
Nottinghamshire	Co	TR527962	GROUNDWORK CRESSWELL GROUP	4848313	Facilities Management	Grounds M	4,140.00	0	4,140.00	28-Jan-11	CHILDREN 4053
Nottinghamshire	Co	RH500387	GROVE HOUSE	4812293	Front Line Services	Total Care	2,985.36	0	2,985.36	06-Jan-11	ADULT SOC131031-100068728
Nottinghamshire	Co	TR508596	GROVE STREET METHODIST CHURCH	4808767	Religious Bodies	-	682	0	682	06-Jan-11	ADULT SOC04122010BLAGG
Nottinghamshire	Co	RH500425	GUIDING PRINCIPLES MILLIGAN	4812374	Front Line Services	Total Care	-2,717.94	0	-2,717.94	06-Jan-11	ADULT SOC131684-07023198
Nottinghamshire	Co	RH500425	GUIDING PRINCIPLES MILLIGAN	4812375	Front Line Services	Total Care	5,180.80	0	5,180.80	06-Jan-11	ADULT SOC131684-05005465
Nottinghamshire	Co	TR512812	GUNNEBO UKLTD	4846860	Facilities Management	Security	636	111.3	747.3	27-Jan-11	RESOURCE 1E+08
Nottinghamshire	Co	TR512812	GUNNEBO UKLTD	4846860	Facilities Management	Security	0	15.9	15.9	27-Jan-11	RESOURCE 1E+08
Nottinghamshire	Co	TR511802	H C DOUGHTY & SONS	4769793	Estate Management & Development	Mechanica	720	126	846	06-Jan-11	COMMUNI A84/4775
Nottinghamshire	Co	TR310165	H F TRUST LIMITED	4837399	Front Line Services	Total Care	1,356.24	0	1,356.24	25-Jan-11	ADULT SOC Y/11/161501
Nottinghamshire	Co	TR310165	H F TRUST LIMITED	4842733	Front Line Services	Total Care	3,341.60	0	3,341.60	26-Jan-11	ADULT SOC Y/11/161500
Nottinghamshire	Co	TR310165	H F TRUST LIMITED	4850699	Front Line Services	Total Care	2,027.80	0	2,027.80	31-Jan-11	ADULT SOC Y/11/161260
Nottinghamshire	Co	TR527956	H M REVENUE & CUSTOMS	4825840	Government / Charity / Trust / Society / Association	Government	15,100.00	0	15,100.00	12-Jan-11	COMMUNI UTRN503450893MV
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828249	Government / Charity / Trust / Society / Association	Government	625.4	0	625.4	14-Jan-11	RESOURCE P507PA00212399
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828249	Government / Charity / Trust / Society / Association	Government	629.36	0	629.36	14-Jan-11	RESOURCE P507PA00212399
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828250	Government / Charity / Trust / Society / Association	Government	13,543.14	0	13,543.14	17-Jan-11	RESOURCE 507PL00107047110
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828250	Government / Charity / Trust / Society / Association	Government	14,341.61	0	14,341.61	17-Jan-11	RESOURCE 507PL00107047110
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828250	Government / Charity / Trust / Society / Association	Government	-1,017.59	0	-1,017.59	17-Jan-11	RESOURCE 507PL00107047110
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828251	Government / Charity / Trust / Society / Association	Government	15,099.50	0	15,099.50	18-Jan-11	RESOURCE 507PJ00107037110
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828251	Government / Charity / Trust / Society / Association	Government	24,409.74	0	24,409.74	18-Jan-11	RESOURCE 507PJ00107037110
Nottinghamshire	Co	TR009351	H M REVENUE & CUSTOMS	4828251	Government / Charity / Trust / Society / Association	Government	64	0	64	18-Jan-11	RESOURCE 507PJ00107037110
Nottinghamshire	Co	TR536489	H P C C S LIMITED	4826773	Facilities Management	Cleaning Se	679.2	118.86	798.06	17-Jan-11	CHILDREN 5716
Nottinghamshire	Co	TR334646	H P I LIMITED	4838403	Travel & Transportation	Fleet	747.09	130.74	877.83	24-Jan-11	COMMUNI E00481730
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821993	Front Line Services	Total Care	232	0	232	14-Jan-11	ADULT SOC131033-03036191
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821993	Front Line Services	Total Care	3,221.60	0	3,221.60	14-Jan-11	ADULT SOC131033-03036191
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821993	Front Line Services	Total Care	1,196.80	0	1,196.80	14-Jan-11	ADULT SOC131033-03036191
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821994	Front Line Services	Total Care	312	0	312	14-Jan-11	ADULT SOC131033-03031777
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821994	Front Line Services	Total Care	3,142.72	0	3,142.72	14-Jan-11	ADULT SOC131033-03031777
Nottinghamshire	Co	RH000139	HADDON HOUSE CARE HOME	4821994	Front Line Services	Total Care	1,196.80	0	1,196.80	14-Jan-11	ADULT SOC131033-03031777
Nottinghamshire	Co	RH500723	HADDON HOUSE CARE HOME	4837006	Front Line Services	Total Care	852.96	0	852.96	20-Jan-11	ADULT SOC131034-02040937
Nottinghamshire	Co	TR524800	HALES GROUP LTD	4816312	Professional Services	Recruitment	66.03	0	66.03	07-Jan-11	ADULT SOC Jun-05
Nottinghamshire	Co	TR524800	HALES GROUP LTD	4816312	Professional Services	Recruitment	194.52	0	194.52	07-Jan-11	ADULT SOC Jun-05
Nottinghamshire	Co	TR524800	HALES GROUP LTD	4816312	Professional Services	Recruitment	1,045.87	0	1,045.87	07-Jan-11	ADULT SOC Jun-05
Nottinghamshire	Co	TR524800	HALES GROUP LTD	4828237	Professional Services	Recruitment	377.96	0	377.96	14-Jan-11	ADULT SOC Jun-34
Nottinghamshire	Co	TR524800	HALES GROUP LTD	4828237	Professional Services	Recruitment	1,210.37	0	1,210.37	14-Jan-11	ADULT SOC Jun-34

Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4828237	Professional Services	Recruitment	33.23	0	33.23	14-Jan-11	ADULT SOC	Jun-34
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4839446	Professional Services	Recruitment	1,045.12	0	1,045.12	21-Jan-11	ADULT SOC	Jun-68
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4839446	Professional Services	Recruitment	105.22	0	105.22	21-Jan-11	ADULT SOC	Jun-68
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4839446	Professional Services	Recruitment	209.46	0	209.46	21-Jan-11	ADULT SOC	Jun-68
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4848706	Professional Services	Recruitment	946.37	0	946.37	28-Jan-11	ADULT SOC	Jun-97
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4848706	Professional Services	Recruitment	152.93	0	152.93	28-Jan-11	ADULT SOC	Jun-97
Nottinghamshire	CoI	TR524800	HALES GROUP LTD	4848706	Professional Services	Recruitment	221.18	0	221.18	28-Jan-11	ADULT SOC	Jun-97
Nottinghamshire	CoI	TR522072	HALEYS-RAP	4837385	Estate Management & Development	Major Proj	497.65	87.09	584.74	20-Jan-11	RESOURCE 2736/AB/ME301638	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812941	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131685-100180335	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812941	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100180335	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812942	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131685-100205779	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812942	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100205779	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812943	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131685-100246332	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812943	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131685-100246332	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812944	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131685-100253851	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812944	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100253851	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812945	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131685-100175149	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812945	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100175149	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812946	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100053338	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812947	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131685-100175149	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812947	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131685-100175149	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812948	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131685-04040706	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812948	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-04040706	
Nottinghamshire	CoI	RH500745	HALL PARK CARE HOME	4812949	Front Line Services	Total Care	1,828.00	0	1,828.00	06-Jan-11	ADULT SOC131685-100014961	
Nottinghamshire	CoI	TR515137	HALL PLANT HIRE LTD	4818775	Travel & Transportation	Fleet	736	128.8	864.8	19-Jan-11	COMMUNI	82861
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4825801	Facilities Management	Food & Cat	117.8	0	117.8	13-Jan-11	ADULT SOC	111603
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4825801	Facilities Management	Food & Cat	16.25	0	16.25	13-Jan-11	ADULT SOC	111603
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4825801	Facilities Management	Food & Cat	85.55	0	85.55	13-Jan-11	ADULT SOC	111603
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4825801	Facilities Management	Food & Cat	116.25	0	116.25	13-Jan-11	ADULT SOC	111603
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4825801	Facilities Management	Food & Cat	234	0	234	13-Jan-11	ADULT SOC	111603
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837434	Facilities Management	Food & Cat	47.25	0	47.25	20-Jan-11	ADULT SOC	111604
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837434	Facilities Management	Food & Cat	79.65	0	79.65	20-Jan-11	ADULT SOC	111604
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837434	Facilities Management	Food & Cat	30	0	30	20-Jan-11	ADULT SOC	111604
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837434	Facilities Management	Food & Cat	450	0	450	20-Jan-11	ADULT SOC	111604
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837434	Facilities Management	Food & Cat	74.4	0	74.4	20-Jan-11	ADULT SOC	111604
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837440	Facilities Management	Food & Cat	117.8	0	117.8	20-Jan-11	ADULT SOC	111609
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837440	Facilities Management	Food & Cat	414	0	414	20-Jan-11	ADULT SOC	111609
Nottinghamshire	CoI	TR049754	HALLAM COUNTRY FRESH FOODS LIMITED	4837440	Facilities Management	Food & Cat	16.86	0	16.86	20-Jan-11	ADULT SOC	111609
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810914	Front Line Services	Total Care	-462	0	-462	06-Jan-11	ADULT SOC131686-01048617	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810914	Front Line Services	Total Care	-155.29	0	-155.29	06-Jan-11	ADULT SOC131686-01048617	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810917	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131686-100108847	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810917	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131686-100108847	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810918	Front Line Services	Total Care	112	0	112	06-Jan-11	ADULT SOC131686-01048397	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810918	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-01048397	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810919	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-01037051	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810920	Front Line Services	Total Care	-1,320.00	0	-1,320.00	06-Jan-11	ADULT SOC131686-100026320	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810920	Front Line Services	Total Care	-357.16	0	-357.16	06-Jan-11	ADULT SOC131686-100026320	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810921	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC131686-03003416	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810921	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131686-03003416	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810921	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131686-03003416	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810922	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-100263460	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810923	Front Line Services	Total Care	116	0	116	06-Jan-11	ADULT SOC131686-100122207	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810923	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-100122207	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810924	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-100136025	
Nottinghamshire	CoI	RH000494	HALLCROFT NURSING HOME	4810927	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131686-100125588	

Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810928	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131686-100053541
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810928	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131686-100053541
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810931	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC131686-01045395
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810931	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131686-01045395
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810931	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131686-01045395
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810932	Front Line Services	Total Care	72	0	72	06-Jan-11	ADULT SOC131686-04024115
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810932	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131686-04024115
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4810932	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131686-04024115
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4822082	Front Line Services	Total Care	2,772.00	0	2,772.00	14-Jan-11	ADULT SOC132146-100300978
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4822082	Front Line Services	Total Care	6,402.00	0	6,402.00	14-Jan-11	ADULT SOC132146-100300978
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4822082	Front Line Services	Total Care	2,158.47	0	2,158.47	14-Jan-11	ADULT SOC132146-100300978
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4830145	Front Line Services	Total Care	726	0	726	14-Jan-11	ADULT SOC132061-100072560
Nottinghamshire	Co	RH000494	HALLCROFT NURSING HOME	4830145	Front Line Services	Total Care	170.81	0	170.81	14-Jan-11	ADULT SOC132061-100072560
Nottinghamshire	Co	RH500800	HAMBLETON COURT	4813043	Front Line Services	Total Care	1,740.00	0	1,740.00	06-Jan-11	ADULT SOC131687-02007331
Nottinghamshire	Co	RH500020	HAMILTON LODGE	4811735	Front Line Services	Total Care	5,497.88	0	5,497.88	06-Jan-11	ADULT SOC131688-07007202
Nottinghamshire	Co	RH500020	HAMILTON LODGE	4811736	Front Line Services	Total Care	5,204.96	0	5,204.96	06-Jan-11	ADULT SOC131688-05005403
Nottinghamshire	Co	RH500020	HAMILTON LODGE	4811737	Front Line Services	Total Care	8,398.92	0	8,398.92	06-Jan-11	ADULT SOC131688-12009673
Nottinghamshire	Co	TR507499	HANDLING MOVEMENT & ERGONOMICS	4819235	Front Line Services	Education	465	81.38	546.38	20-Jan-11	ADULT SOC 1446
Nottinghamshire	Co	TR507499	HANDLING MOVEMENT & ERGONOMICS	4819235	Front Line Services	Education	0	-0.01	-0.01	20-Jan-11	RESOURCE 1446
Nottinghamshire	Co	TR518152	HANXIN LTD	4825773	TBA	TBA	899.23	0	899.23	17-Jan-11	COMMUNI 1.01E+08
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4825576	Estate Management & Development	Mechanica	160	28	188	13-Jan-11	ADULT SOC 24874
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4825576	Estate Management & Development	Mechanica	288.45	50.48	338.93	13-Jan-11	ADULT SOC 24874
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4825576	Estate Management & Development	Mechanica	110	19.25	129.25	13-Jan-11	ADULT SOC 24874
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4839384	Estate Management & Development	Mechanica	707.29	123.78	831.07	21-Jan-11	ADULT SOC 24268
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4839384	Estate Management & Development	Mechanica	0	-0.01	-0.01	21-Jan-11	RESOURCE 24268
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4839387	Estate Management & Development	Mechanica	447.35	78.29	525.64	21-Jan-11	CHILDREN 24375
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4844700	Estate Management & Development	Mechanica	620.85	108.65	729.5	26-Jan-11	ADULT SOC 24968
Nottinghamshire	Co	TR002448	HAROLD POTTER & COMPANY LTD	4844702	Estate Management & Development	Mechanica	1,225.35	214.44	1,439.79	26-Jan-11	ADULT SOC 24970
Nottinghamshire	Co	TR519150	HARRISON FORD	4834705	Travel & Transportation	Passenger	2,072.16	0	2,072.16	19-Jan-11	CHILDREN 169
Nottinghamshire	Co	TR527086	HARTNOLL LTD	4841276	Facilities Management	Catering Se	0	-0.01	-0.01	24-Jan-11	TBA 75848
Nottinghamshire	Co	TR527086	HARTNOLL LTD	4841276	Facilities Management	Catering Se	497.4	87.05	584.45	24-Jan-11	ADULT SOC 75848
Nottinghamshire	Co	RH000495	HARTS HOLME CARE HOME	4810933	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC131690-06026525
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810934	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-06024427
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810935	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131691-100073438
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810936	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-06040609
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810937	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-06018854
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810938	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131691-19029158
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810939	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131691-100088962
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810939	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-100088962
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810940	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131691-04019015
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810941	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131691-100242984
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810942	Front Line Services	Total Care	3,000.00	0	3,000.00	06-Jan-11	ADULT SOC131691-100016425
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810943	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-100079261
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810944	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131691-100094064
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4810945	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131691-05042973
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816301	Front Line Services	Total Care	10,839.31	0	10,839.31	07-Jan-11	ADULT SOC Jun-94
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816301	Front Line Services	Total Care	592.51	0	592.51	07-Jan-11	ADULT SOC Jun-94
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816301	Front Line Services	Total Care	13.1	0	13.1	07-Jan-11	ADULT SOC Jun-94
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816301	Front Line Services	Total Care	1,000.38	0	1,000.38	07-Jan-11	ADULT SOC Jun-94
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816546	Front Line Services	Total Care	20	0	20	07-Jan-11	ADULT SOC4-1178
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816546	Front Line Services	Total Care	503.82	0	503.82	07-Jan-11	ADULT SOC4-1178
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816546	Front Line Services	Total Care	4,667.11	0	4,667.11	07-Jan-11	ADULT SOC4-1178
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816546	Front Line Services	Total Care	582.28	0	582.28	07-Jan-11	ADULT SOC4-1178
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816844	Front Line Services	Total Care	86.67	0	86.67	07-Jan-11	ADULT SOC Jan-44
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816844	Front Line Services	Total Care	42.92	0	42.92	07-Jan-11	ADULT SOC Jan-44

Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4816844	Front Line Services	Total Care	897.06	0	897.06	07-Jan-11	ADULT SOC	Jan-44
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4817004	Front Line Services	Total Care	435.21	0	435.21	07-Jan-11	ADULT SOC	May-59
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4817004	Front Line Services	Total Care	1,987.90	0	1,987.90	07-Jan-11	ADULT SOC	May-59
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4818760	Front Line Services	Total Care	-713.96	0	-713.96	14-Jan-11	ADULT SOC	ADVRECLAIM7/1/11
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4822083	Front Line Services	Total Care	2,250.00	0	2,250.00	14-Jan-11	ADULT SOC	132147-100094264
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828206	Front Line Services	Total Care	37.71	0	37.71	14-Jan-11	ADULT SOC	Jan-60
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828206	Front Line Services	Total Care	53.12	0	53.12	14-Jan-11	ADULT SOC	Jan-60
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828206	Front Line Services	Total Care	717.7	0	717.7	14-Jan-11	ADULT SOC	Jan-60
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828206	Front Line Services	Total Care	6.25	0	6.25	14-Jan-11	ADULT SOC	Jan-60
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828226	Front Line Services	Total Care	9,526.39	0	9,526.39	14-Jan-11	ADULT SOC	Jun-23
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828226	Front Line Services	Total Care	552.95	0	552.95	14-Jan-11	ADULT SOC	Jun-23
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828226	Front Line Services	Total Care	1,127.05	0	1,127.05	14-Jan-11	ADULT SOC	Jun-23
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828604	Front Line Services	Total Care	1,069.77	0	1,069.77	14-Jan-11	ADULT SOC	Jan-73
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828604	Front Line Services	Total Care	71.46	0	71.46	14-Jan-11	ADULT SOC	Jan-73
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828604	Front Line Services	Total Care	80.21	0	80.21	14-Jan-11	ADULT SOC	Jan-73
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828626	Front Line Services	Total Care	4,345.41	0	4,345.41	14-Jan-11	ADULT SOC	4-1190
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828626	Front Line Services	Total Care	12.5	0	12.5	14-Jan-11	ADULT SOC	4-1190
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828626	Front Line Services	Total Care	517.5	0	517.5	14-Jan-11	ADULT SOC	4-1190
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828626	Front Line Services	Total Care	517.52	0	517.52	14-Jan-11	ADULT SOC	4-1190
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828640	Front Line Services	Total Care	258.33	0	258.33	14-Jan-11	ADULT SOC	May-88
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4828640	Front Line Services	Total Care	2,105.83	0	2,105.83	14-Jan-11	ADULT SOC	May-88
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4830564	Front Line Services	Total Care	-713.96	0	-713.96	21-Jan-11	ADULT SOC	ADVACE RECLAIM
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4833057	Front Line Services	Total Care	1,672.00	0	1,672.00	20-Jan-11	ADULT SOC	132218-100094264
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4838927	Front Line Services	Total Care	4,695.56	0	4,695.56	21-Jan-11	ADULT SOC	4-1202
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4838927	Front Line Services	Total Care	12.5	0	12.5	21-Jan-11	ADULT SOC	4-1202
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4838927	Front Line Services	Total Care	605.21	0	605.21	21-Jan-11	ADULT SOC	4-1202
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4838927	Front Line Services	Total Care	592.47	0	592.47	21-Jan-11	ADULT SOC	4-1202
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839315	Front Line Services	Total Care	24.38	0	24.38	21-Jan-11	ADULT SOC	May-17
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839315	Front Line Services	Total Care	2,016.87	0	2,016.87	21-Jan-11	ADULT SOC	May-17
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839315	Front Line Services	Total Care	55.75	0	55.75	21-Jan-11	ADULT SOC	May-17
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839333	Front Line Services	Total Care	1,274.80	0	1,274.80	21-Jan-11	ADULT SOC	Jan-02
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839333	Front Line Services	Total Care	72.71	0	72.71	21-Jan-11	ADULT SOC	Jan-02
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839333	Front Line Services	Total Care	56.46	0	56.46	21-Jan-11	ADULT SOC	Jan-02
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839475	Front Line Services	Total Care	3,067.85	0	3,067.85	21-Jan-11	ADULT SOC	Jun-57
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839475	Front Line Services	Total Care	11,134.65	0	11,134.65	21-Jan-11	ADULT SOC	Jun-57
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839475	Front Line Services	Total Care	610.05	0	610.05	21-Jan-11	ADULT SOC	Jun-57
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4839475	Front Line Services	Total Care	13.97	0	13.97	21-Jan-11	ADULT SOC	Jun-57
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4840645	Front Line Services	Total Care	-713.96	0	-713.96	28-Jan-11	ADULT SOC	ADVRECLAIMJAN10
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4843282	Front Line Services	Total Care	1,074.86	0	1,074.86	27-Jan-11	ADULT SOC	132857-100094264
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4843283	Front Line Services	Total Care	381	0	381	27-Jan-11	ADULT SOC	132857-06003873
Nottinghamshire	Co	RH000496	HATZFELD CARE LTD	4843283	Front Line Services	Total Care	381	0	381	27-Jan-11	ADULT SOC	132857-06003873
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848597	Front Line Services	Total Care	1,357.92	0	1,357.92	28-Jan-11	ADULT SOC	Jan-31
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848597	Front Line Services	Total Care	82.71	0	82.71	28-Jan-11	ADULT SOC	Jan-31
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848597	Front Line Services	Total Care	86.67	0	86.67	28-Jan-11	ADULT SOC	Jan-31
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848695	Front Line Services	Total Care	592.56	0	592.56	28-Jan-11	ADULT SOC	Jun-86
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848695	Front Line Services	Total Care	11,227.29	0	11,227.29	28-Jan-11	ADULT SOC	Jun-86
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848695	Front Line Services	Total Care	1,160.31	0	1,160.31	28-Jan-11	ADULT SOC	Jun-86
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848695	Front Line Services	Total Care	19.87	0	19.87	28-Jan-11	ADULT SOC	Jun-86
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848757	Front Line Services	Total Care	481.25	0	481.25	28-Jan-11	ADULT SOC	May-46
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848757	Front Line Services	Total Care	1,921.23	0	1,921.23	28-Jan-11	ADULT SOC	May-46
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4848757	Front Line Services	Total Care	59.65	0	59.65	28-Jan-11	ADULT SOC	May-46
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4850259	Front Line Services	Total Care	5,392.54	0	5,392.54	31-Jan-11	ADULT SOC	4-1214
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4850259	Front Line Services	Total Care	79.79	0	79.79	31-Jan-11	ADULT SOC	4-1214
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4850259	Front Line Services	Total Care	620.6	0	620.6	31-Jan-11	ADULT SOC	4-1214
Nottinghamshire	Co	TR204456	HATZFELD CARE LTD	4850259	Front Line Services	Total Care	6.25	0	6.25	31-Jan-11	ADULT SOC	4-1214

Nottinghamshire	Coi	TR204456	HATZFELD CARE LTD	4850259	Front Line Services	Total Care	702.32	0	702.32	31-Jan-11	ADULT SOC4-1214
Nottinghamshire	Coi	TR204456	HATZFELD CARE LTD	4850361	Front Line Services	Total Care	-713.96	0	-713.96	31-Jan-11	ADULT SOC(ADVRECLAIM)280111
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812703	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-100196312
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812704	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-100089906
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812705	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-100061254
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812706	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-100061340
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812707	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-01041146
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812708	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-01051828
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812709	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-03014767
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812710	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-100096664
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812711	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-04017119
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812712	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-01037248
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812714	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-01023516
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812714	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131692-01023516
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812715	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131692-100063699
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812716	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-100107221
Nottinghamshire	Coi	RH500602	HAVANA HOUSE RESIDENTIAL HOME	4812717	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131692-01050395
Nottinghamshire	Coi	RH000497	HAVEN LODGE BR	4810946	Front Line Services	Total Care	1,264.00	0	1,264.00	06-Jan-11	ADULT SOC131693-18019029
Nottinghamshire	Coi	RH000497	HAVEN LODGE BR	4810947	Front Line Services	Total Care	1,264.00	0	1,264.00	06-Jan-11	ADULT SOC131693-07017706
Nottinghamshire	Coi	RH000497	HAVEN LODGE BR	4810948	Front Line Services	Total Care	1,264.00	0	1,264.00	06-Jan-11	ADULT SOC131693-07030572
Nottinghamshire	Coi	RH500320	HAWKESTONE HOUSE	4833128	Front Line Services	Total Care	6,230.72	0	6,230.72	20-Jan-11	ADULT SOC131694-05005214
Nottinghamshire	Coi	TR000256	HAWKINS TAXIS & TRANSPORT	4814971	Travel & Transportation	Passenger	624.36	0	624.36	06-Jan-11	CHILDREN N30
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811863	Front Line Services	Total Care	4,946.57	0	4,946.57	06-Jan-11	ADULT SOC131695-04000216
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811864	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC131695-100122573
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811865	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131695-100058817
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811866	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131695-03035796
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811866	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131695-03035796
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811867	Front Line Services	Total Care	4,110.00	0	4,110.00	06-Jan-11	ADULT SOC131695-100077386
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811868	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131695-04034239
Nottinghamshire	Coi	RH500169	HAWTHORNE LODGE	4811869	Front Line Services	Total Care	3,658.29	0	3,658.29	06-Jan-11	ADULT SOC131695-100245297
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810084	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131696-100024560
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810086	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-04020575
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810086	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-04020575
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810090	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-100151334
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810091	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-100151334
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810091	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131696-04035385
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810091	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131696-04035385
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810092	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-100117537
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810092	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-100117537
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810093	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-100084206
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810093	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-100084206
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810095	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-100068767
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810095	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-100068767
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810096	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131696-01051675
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4810096	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131696-01051675
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4821995	Front Line Services	Total Care	1,930.00	0	1,930.00	14-Jan-11	ADULT SOC132148-07032020
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4821995	Front Line Services	Total Care	543.5	0	543.5	14-Jan-11	ADULT SOC132148-07032020
Nottinghamshire	Coi	RH000147	HAWTHORNE NURSING HOME	4830123	Front Line Services	Total Care	621.14	0	621.14	14-Jan-11	ADULT SOC132062-99902715
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850352	Professional Services	Recruitment	986.47	172.63	1,159.10	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850355	Professional Services	Recruitment	591	103.43	694.43	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850362	Professional Services	Recruitment	591	103.43	694.43	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850363	Professional Services	Recruitment	613.68	107.39	721.07	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850383	Professional Services	Recruitment	659.56	115.42	774.98	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850397	Professional Services	Recruitment	618	108.15	726.15	31-Jan-11	RESOURCE 1E+09
Nottinghamshire	Coi	TR058449	HAYS MONSTROSE	4850398	Professional Services	Recruitment	591	103.43	694.43	31-Jan-11	RESOURCE 1E+09

Nottinghamshire	CoI TR058449	HAYS MONSTROSE	4850399	Professional Services	Recruitment	618	108.15	726.15	31-Jan-11	RESOURCE	1E+09
Nottinghamshire	CoI TR058449	HAYS MONSTROSE	4850418	Professional Services	Recruitment	611.52	107.02	718.54	31-Jan-11	RESOURCE	1E+09
Nottinghamshire	CoI TR058449	HAYS MONSTROSE	4850419	Professional Services	Recruitment	634.2	110.99	745.19	31-Jan-11	RESOURCE	1E+09
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833130	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131697-100039684	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833131	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131697-06040922	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833132	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131697-06039510	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833133	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131697-06040930	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833134	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131697-100099510	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833135	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131697-06041140	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833136	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131697-06040126	
Nottinghamshire	CoI RH500486	HAYWOOD OAKS CARE HOME	4833137	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131697-06032765	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810106	Front Line Services	Total Care	-42.86	0	-42.86	06-Jan-11	ADULT SOC131699-100059733	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810106	Front Line Services	Total Care	-781.71	0	-781.71	06-Jan-11	ADULT SOC131699-09004227	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810107	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131699-06005734	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810108	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131699-01033993	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810108	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131699-01033993	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810109	Front Line Services	Total Care	2,012.00	0	2,012.00	06-Jan-11	ADULT SOC131699-09004227	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810110	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131699-01047676	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810111	Front Line Services	Total Care	272	0	272	06-Jan-11	ADULT SOC131699-100252407	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810111	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131699-100252407	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810112	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131699-01047564	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810112	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131699-01047564	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810112	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131699-01047564	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810114	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131699-100076518	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810115	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131699-04037476	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810115	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131699-04037476	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810115	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131699-04037476	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810116	Front Line Services	Total Care	64	0	64	06-Jan-11	ADULT SOC131699-01029959	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810116	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131699-01029959	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810116	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131699-01029959	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810117	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131699-01017389	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810121	Front Line Services	Total Care	52	0	52	06-Jan-11	ADULT SOC131699-01033853	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810121	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131699-01033853	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810121	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131699-01033853	
Nottinghamshire	CoI RH000149	HAZEL GROVE NURSING HOME	4810123	Front Line Services	Total Care	1,226.76	0	1,226.76	06-Jan-11	ADULT SOC131699-03035409	
Nottinghamshire	CoI RH500531	HAZELDINE NURSING HOME	4812507	Front Line Services	Total Care	1,437.76	0	1,437.76	06-Jan-11	ADULT SOC131698-02041432	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810097	Front Line Services	Total Care	3,344.00	0	3,344.00	06-Jan-11	ADULT SOC131048-100160648	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810098	Front Line Services	Total Care	3,048.00	0	3,048.00	06-Jan-11	ADULT SOC131048-06030569	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810099	Front Line Services	Total Care	3,344.00	0	3,344.00	06-Jan-11	ADULT SOC131048-06036746	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810100	Front Line Services	Total Care	1,192.00	0	1,192.00	06-Jan-11	ADULT SOC131048-100049322	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810100	Front Line Services	Total Care	3,048.00	0	3,048.00	06-Jan-11	ADULT SOC131048-100049322	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810101	Front Line Services	Total Care	3,344.00	0	3,344.00	06-Jan-11	ADULT SOC131048-100101524	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810102	Front Line Services	Total Care	6,926.86	0	6,926.86	06-Jan-11	ADULT SOC131048-100110004	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810102	Front Line Services	Total Care	-3,265.71	0	-3,265.71	06-Jan-11	ADULT SOC131048-100110004	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810103	Front Line Services	Total Care	1,536.00	0	1,536.00	06-Jan-11	ADULT SOC131048-07036106	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810103	Front Line Services	Total Care	3,048.00	0	3,048.00	06-Jan-11	ADULT SOC131048-07036106	
Nottinghamshire	CoI RH000148	HAZELFORD CARE HOME	4810104	Front Line Services	Total Care	3,048.00	0	3,048.00	06-Jan-11	ADULT SOC131048-100259520	
Nottinghamshire	CoI TR501431	HB INSULATIONS	4808328	Utilities / Waste	Waste	937.5	164.06	1,101.56	24-Jan-11	RESOURCE	103683
Nottinghamshire	CoI TR501431	HB INSULATIONS	4808330	Utilities / Waste	Waste	11,260.00	1,970.50	13,230.50	25-Jan-11	RESOURCE	103673
Nottinghamshire	CoI TR354227	HEADLAND TAXI SERVICE	4834707	Travel & Transportation	Passenger	1,113.90	0	1,113.90	19-Jan-11	CHILDREN	26/15
Nottinghamshire	CoI TR354227	HEADLAND TAXI SERVICE	4837236	Travel & Transportation	Passenger	1,465.52	0	1,465.52	20-Jan-11	CHILDREN	25/15
Nottinghamshire	CoI TR354227	HEADLAND TAXI SERVICE	4837236	Travel & Transportation	Passenger	159.2	0	159.2	20-Jan-11	CHILDREN	25/15
Nottinghamshire	CoI TR512833	HEADWAY NOTTINGHAM	4822828	Government / Charity / Trust / Society / Association	Clubs & Gr	4,780.00	0	4,780.00	13-Jan-11	ADULT SOC	TO DEC 2010
Nottinghamshire	CoI TR083769	HEARING PRODUCTS INTERNATIONAL LIMITED	4823718	Front Line Services	Total Care	1,420.00	248.5	1,668.50	17-Jan-11	ADULT SOC	30983
Nottinghamshire	CoI TR522932	HEARSONS COACHES	4793711	Travel & Transportation	Passenger	3,190.00	0	3,190.00	11-Jan-11	COMMUNISTIOHNOUGHTONNC	

Nottinghamshire	Co	TR522932	HEARSONS COACHES	4793711	Travel & Transportation	Passenger	-530	0	-530	11-Jan-11	COMMUNI	STJOHNHOUGHTONN
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4793712	Travel & Transportation	Passenger	3,190.00	0	3,190.00	11-Jan-11	COMMUNI	BLUECOATNOV2010
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4793712	Travel & Transportation	Passenger	-394.4	0	-394.4	11-Jan-11	COMMUNI	BLUECOATNOV2010
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4837056	Travel & Transportation	Passenger	2,175.00	0	2,175.00	31-Jan-11	COMMUNI	STJOHNHOUGHTONDI
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4837056	Travel & Transportation	Passenger	-267.75	0	-267.75	31-Jan-11	COMMUNI	STJOHNHOUGHTONDI
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4837057	Travel & Transportation	Passenger	2,320.00	0	2,320.00	31-Jan-11	COMMUNI	BLUECOATDEC2010
Nottinghamshire	Co	TR522932	HEARSONS COACHES	4837057	Travel & Transportation	Passenger	-205.5	0	-205.5	31-Jan-11	COMMUNI	BLUECOATDEC2010
Nottinghamshire	Co	RH000151	HEATH FARM	4810125	Front Line Services	Total Care	8,073.36	0	8,073.36	06-Jan-11	ADULT	SOC131700-03015055
Nottinghamshire	Co	IN301307	HEATH LAMBERT GROUP	4838985	Professional Services	Financial S	4,527.74	0	4,527.74	21-Jan-11	RESOURCE	NCBDEC2010
Nottinghamshire	Co	IN301307	HEATH LAMBERT GROUP	4838985	Professional Services	Financial S	907.84	0	907.84	21-Jan-11	RESOURCE	NCBDEC2010
Nottinghamshire	Co	IN301307	HEATH LAMBERT GROUP	4838985	Professional Services	Financial S	172.17	0	172.17	21-Jan-11	RESOURCE	NCBDEC2010
Nottinghamshire	Co	RH500289	HEATHCOTES CARE LIMITED	4812056	Front Line Services	Total Care	6,724.00	0	6,724.00	06-Jan-11	ADULT	SOC131701-05006969
Nottinghamshire	Co	RH500289	HEATHCOTES CARE LIMITED	4812057	Front Line Services	Total Care	7,244.00	0	7,244.00	06-Jan-11	ADULT	SOC131701-04008370
Nottinghamshire	Co	RH500289	HEATHCOTES CARE LIMITED	4812058	Front Line Services	Total Care	6,600.00	0	6,600.00	06-Jan-11	ADULT	SOC131701-01047413
Nottinghamshire	Co	RH500289	HEATHCOTES CARE LIMITED	4812059	Front Line Services	Total Care	7,906.00	0	7,906.00	06-Jan-11	ADULT	SOC131701-04009222
Nottinghamshire	Co	TR000327	HEATHEROSE LTD	4806246	Estate Management & Development	Electric & E	1,804.20	315.74	2,119.94	28-Jan-11	RESOURCE	638
Nottinghamshire	Co	RH000501	HEATHFIELD GARDENS	4810949	Front Line Services	Total Care	2,487.92	0	2,487.92	06-Jan-11	ADULT	SOC131702-05002067
Nottinghamshire	Co	RH000501	HEATHFIELD GARDENS	4810950	Front Line Services	Total Care	4,648.00	0	4,648.00	06-Jan-11	ADULT	SOC131702-03011890
Nottinghamshire	Co	RH000501	HEATHFIELD GARDENS	4810950	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT	SOC131702-03011890
Nottinghamshire	Co	RH500812	HEMBURY FORT HOUSE	4813052	Front Line Services	Total Care	2,160.00	0	2,160.00	06-Jan-11	ADULT	SOC131703-02041759
Nottinghamshire	Co	RH500445	HEMSLEY HOUSE	4833129	Front Line Services	Total Care	1,432.88	0	1,432.88	20-Jan-11	ADULT	SOC131704-05050505
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	0	-0.01	-0.01	17-Jan-11	TBA	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	75.35	13.19	88.54	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	249.62	43.68	293.3	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	104.83	18.35	123.18	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	28.28	4.95	33.23	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	170.52	29.84	200.36	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	450	78.75	528.75	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	341.16	59.7	400.86	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	220.32	38.56	258.88	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4750097	Estate Management & Development	Major Proj	335.7	58.75	394.45	17-Jan-11	COMMUNI	HUL/379625
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	3,420.84	598.65	4,019.49	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	513	89.78	602.78	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	123.5	21.61	145.11	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	199.5	34.91	234.41	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	199.5	34.91	234.41	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	1,057.50	185.06	1,242.56	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	117.8	20.62	138.42	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4797188	Estate Management & Development	Major Proj	950	166.25	1,116.25	26-Jan-11	COMMUNI	HUL/380758
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4830097	Estate Management & Development	Major Proj	282.15	56.43	338.58	26-Jan-11	COMMUNI	HUL/380760
Nottinghamshire	Co	TR514941	HENDRICKS HEAVYSIDE	4830097	Estate Management & Development	Major Proj	384.75	76.95	461.7	26-Jan-11	COMMUNI	HUL/380760
Nottinghamshire	Co	TR000379	HENKEL LOCTITE ADHESIVES LIMITED	4814125	Estate Management & Development	Mechanica	1,755.04	307.13	2,062.17	10-Jan-11	RESOURCE	9.5E+09
Nottinghamshire	Co	TR000379	HENKEL LOCTITE ADHESIVES LIMITED	4814126	Estate Management & Development	Mechanica	935.92	163.79	1,099.71	10-Jan-11	RESOURCE	9.5E+09
Nottinghamshire	Co	TR000379	HENKEL LOCTITE ADHESIVES LIMITED	4835052	Estate Management & Development	Mechanica	424.92	84.98	509.9	21-Jan-11	RESOURCE	9.5E+09
Nottinghamshire	Co	TR000379	HENKEL LOCTITE ADHESIVES LIMITED	4848417	Estate Management & Development	Mechanica	3,250.32	650.06	3,900.38	28-Jan-11	RESOURCE	9.5E+09
Nottinghamshire	Co	TR000379	HENKEL LOCTITE ADHESIVES LIMITED	4848418	Estate Management & Development	Mechanica	3,037.22	607.44	3,644.66	28-Jan-11	RESOURCE	9.5E+09
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4673342	Estate Management & Development	Major Proj	550.74	96.38	647.12	17-Jan-11	COMMUNI	5323
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4673342	Estate Management & Development	Major Proj	924	161.7	1,085.70	17-Jan-11	COMMUNI	5323
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4673342	Estate Management & Development	Major Proj	240	42	282	17-Jan-11	COMMUNI	5323
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4795552	Estate Management & Development	Major Proj	391	68.43	459.43	24-Jan-11	COMMUNI	5522
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4795552	Estate Management & Development	Major Proj	493	86.28	579.28	24-Jan-11	COMMUNI	5522
Nottinghamshire	Co	TR002062	HENRY KEMP ROAD MAINTENANCE LIMITED	4795552	Estate Management & Development	Major Proj	120	21	141	24-Jan-11	COMMUNI	5522
Nottinghamshire	Co	TR534165	HERITAGE CARE	4841323	Front Line Services	Total Care	2,502.84	0	2,502.84	28-Jan-11	ADULT	SOC A29188
Nottinghamshire	Co	TR534165	HERITAGE CARE	4841324	Front Line Services	Total Care	2,222.84	0	2,222.84	28-Jan-11	ADULT	SOC A29192
Nottinghamshire	Co	TR534165	HERITAGE CARE	4841325	Front Line Services	Total Care	2,222.84	0	2,222.84	28-Jan-11	ADULT	SOC A29189

Nottinghamshire	Co	TR523192	HERMITAGE MILL PARTNERSHIP	4840899	TBA	TBA	750	0	750	21-Jan-11	RESOURCE	ARCHEOLOG200111
Nottinghamshire	Co	TR523192	HERMITAGE MILL PARTNERSHIP	4840900	TBA	TBA	750	0	750	21-Jan-11	RESOURCE	ARCHEOLOG200111
Nottinghamshire	Co	RH500810	HERNCLIFFW CARE HOME	4813049	Total Care	Nursing / R	684.47	0	684.47	06-Jan-11	ADULT SOC	132116-07026154
Nottinghamshire	Co	RH500810	HERNCLIFFW CARE HOME	4813049	Total Care	Nursing / R	3,158.57	0	3,158.57	06-Jan-11	ADULT SOC	132116-07026154
Nottinghamshire	Co	RH500810	HERNCLIFFW CARE HOME	4813049	Total Care	Nursing / R	512.44	0	512.44	06-Jan-11	ADULT SOC	132116-07026154
Nottinghamshire	Co	TR517945	HERONRIDGE HOMES LTD	4842390	Front Line Services	Total Care	5,154.90	0	5,154.90	26-Jan-11	CHILDREN	10626/NCO/AK
Nottinghamshire	Co	TR517945	HERONRIDGE HOMES LTD	4842391	Front Line Services	Total Care	14,424.30	0	14,424.30	26-Jan-11	CHILDREN	10624/NCO/CG
Nottinghamshire	Co	TR517945	HERONRIDGE HOMES LTD	4842392	Front Line Services	Total Care	12,363.52	0	12,363.52	26-Jan-11	CHILDREN	10623/NCO/LH
Nottinghamshire	Co	TR517945	HERONRIDGE HOMES LTD	4842393	Front Line Services	Total Care	3,722.40	0	3,722.40	26-Jan-11	CHILDREN	10625/NCO/CP
Nottinghamshire	Co	TR529995	HERTEL	4839464	Professional Services	Consultanc	780	136.5	916.5	21-Jan-11	RESOURCE	AB415930
Nottinghamshire	Co	TR529995	HERTEL	4839464	Professional Services	Consultanc	2,232.00	390.6	2,622.60	21-Jan-11	RESOURCE	AB415930
Nottinghamshire	Co	TR355010	HESLEY GROUP LTD	4839502	Front Line Services	Education	52,787.10	0	52,787.10	25-Jan-11	CHILDREN	FU5318
Nottinghamshire	Co	TR531875	HETTS LANE HOLIDAY CLUB	4830015	TBA	TBA	1,000.00	0	1,000.00	17-Jan-11	RESOURCE	ACTIVITIES110111
Nottinghamshire	Co	TR514621	HEWDEN STUART PLC	4815089	Travel & Transportation	Fleet	625.8	109.52	735.32	28-Jan-11	COMMUNI	3.01E+08
Nottinghamshire	Co	TR316775	HICKINGS LANE MEDICAL CENTRE	4822904	Front Line Services	Total Care	1,482.45	0	1,482.45	12-Jan-11	CHILDREN	CY000290CSU02121
Nottinghamshire	Co	TR531701	HICKLING & SQUIRES LIMITED	4808834	TBA	TBA	798	0	798	18-Jan-11	RESOURCE	61676
Nottinghamshire	Co	TR531701	HICKLING & SQUIRES LIMITED	4808835	TBA	TBA	1,136.00	0	1,136.00	05-Jan-11	RESOURCE	61626
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809746	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-100111631
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809746	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-100111631
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809747	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-01052016
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809747	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-01052016
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809748	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-100183412
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809749	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-05042644
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809749	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-05042644
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809751	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-100051248
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809751	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-100051248
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809752	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-100162827
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809752	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-100162827
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809753	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-06016391
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809754	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-100252335
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809755	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-05034376
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809755	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-05034376
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809756	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-05042821
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809756	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-05042821
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809757	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-05044206
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809758	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-05044682
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809759	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131572-06005188
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809759	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-06005188
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809760	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-100071500
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809760	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131572-100071500
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809761	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-05022810
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4809762	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131572-100041507
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4821971	Front Line Services	Total Care	3,169.14	0	3,169.14	14-Jan-11	ADULT SOC	132135-05035423
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4821971	Front Line Services	Total Care	916.19	0	916.19	14-Jan-11	ADULT SOC	132135-05035423
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4833017	Front Line Services	Total Care	1,149.11	0	1,149.11	20-Jan-11	ADULT SOC	132198-05043696
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4833018	Front Line Services	Total Care	1,396.57	0	1,396.57	20-Jan-11	ADULT SOC	132198-01040042
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4833018	Front Line Services	Total Care	326.1	0	326.1	20-Jan-11	ADULT SOC	132198-01040042
Nottinghamshire	Co	RH000054	HIGHFIELD CARE CENTRES LTD	4843258	Front Line Services	Total Care	1,044.00	0	1,044.00	27-Jan-11	ADULT SOC	132843-100122689
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812471	Front Line Services	Total Care	516.8	0	516.8	06-Jan-11	ADULT SOC	131705-100262565
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812471	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131705-100262565
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812471	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131705-100262565
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812472	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131705-100069533
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812472	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131705-100069533
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812475	Front Line Services	Total Care	924	0	924	06-Jan-11	ADULT SOC	131705-100195259
Nottinghamshire	Co	RH500526	HIGHFIELDS NURSING HOME	4812475	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131705-100195259

Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812480	Front Line Services	Total Care	328	0	328	06-Jan-11	ADULT SOC131705-04040204
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812480	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131705-04040204
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812480	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131705-04040204
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812482	Front Line Services	Total Care	2,390.80	0	2,390.80	06-Jan-11	ADULT SOC131705-100091684
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812483	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131705-06031789
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812483	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131705-06031789
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812484	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131705-100114979
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812484	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131705-100114979
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812484	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131705-100114979
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812485	Front Line Services	Total Care	-1,040.41	0	-1,040.41	06-Jan-11	ADULT SOC131705-06032362
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812487	Front Line Services	Total Care	637.2	0	637.2	06-Jan-11	ADULT SOC131705-100249479
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812487	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131705-100249479
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812487	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131705-100249479
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812489	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131705-100066593
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812489	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131705-100066593
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4812492	Front Line Services	Total Care	1,304.40	0	1,304.40	06-Jan-11	ADULT SOC131705-06024948
Nottinghamshire	Co RH500526	HIGHFIELDS NURSING HOME	4843307	Front Line Services	Total Care	1,118.06	0	1,118.06	27-Jan-11	ADULT SOC132858-100341139
Nottinghamshire	Co TR344994	HIGHFIELDS SCHOOL	4797279	Front Line Services	Education	1,250.00	0	1,250.00	18-Jan-11	CHILDREN GLF HGGI WARD
Nottinghamshire	Co TR520226	HIGHMANOR CONSTRUCTION LTD	4815057	Estate Management & Development	Major Proj	2,330.00	407.75	2,737.75	28-Jan-11	RESOURCE 601
Nottinghamshire	Co TR537250	HILL DICKINSON LLP	4842599	Professional Services	Legal	2,164.00	0	2,164.00	24-Jan-11	COMMUNI HILLDICK691
Nottinghamshire	Co RH500453	HILL HOUSE CARE HOME	4812419	Front Line Services	Total Care	2,764.72	0	2,764.72	06-Jan-11	ADULT SOC131706-02004631
Nottinghamshire	Co RH500453	HILL HOUSE CARE HOME	4812419	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131706-02004631
Nottinghamshire	Co TR501349	HILL TRIDENT	4818780	Estate Management & Development	Mechanica	525.52	91.97	617.49	10-Jan-11	RESOURCE AD505774/INT2
Nottinghamshire	Co TR501349	HILL TRIDENT	4818786	Estate Management & Development	Mechanica	452.89	79.26	532.15	10-Jan-11	RESOURCE EN518157/INT4
Nottinghamshire	Co TR501349	HILL TRIDENT	4828483	Estate Management & Development	Mechanica	1,204.56	210.8	1,415.36	14-Jan-11	RESOURCE EN517931/INT4
Nottinghamshire	Co TR501349	HILL TRIDENT	4838372	Estate Management & Development	Mechanica	17,945.06	3,140.39	21,085.45	21-Jan-11	RESOURCE 52075
Nottinghamshire	Co TR528704	HILLE SEATING LTD	4799866	Facilities Management	Furniture	1,042.00	182.35	1,224.35	04-Jan-11	ADULT SOC 117711
Nottinghamshire	Co TR528704	HILLE SEATING LTD	4820937	Facilities Management	Furniture	432	86.4	518.4	14-Jan-11	RESOURCE 117942
Nottinghamshire	Co TR528704	HILLE SEATING LTD	4834402	Facilities Management	Furniture	477.6	95.52	573.12	19-Jan-11	RESOURCE 118075
Nottinghamshire	Co TR528704	HILLE SEATING LTD	4842118	Facilities Management	Furniture	594	118.8	712.8	26-Jan-11	RESOURCE 118231
Nottinghamshire	Co TR000480	HILLS PAINTERS & DECORATORS	4797151	Estate Management & Development	Mechanica	715	125.13	840.13	17-Jan-11	RESOURCE I.122.10
Nottinghamshire	Co RH000156	HILLSIDE FARM CARE HOME LTD	4810126	Front Line Services	Total Care	984	0	984	06-Jan-11	ADULT SOC131707-100087018
Nottinghamshire	Co RH000156	HILLSIDE FARM CARE HOME LTD	4810126	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131707-100087018
Nottinghamshire	Co RH000830	HILLSIDE HOUSE	4811534	Front Line Services	Total Care	7,263.40	0	7,263.40	06-Jan-11	ADULT SOC131708-07005464
Nottinghamshire	Co RH000830	HILLSIDE HOUSE	4811535	Front Line Services	Total Care	6,504.88	0	6,504.88	06-Jan-11	ADULT SOC131708-03001047
Nottinghamshire	Co RH500756	HILTON PARK CARE CENTRE	4833166	Front Line Services	Total Care	3,546.40	0	3,546.40	20-Jan-11	ADULT SOC131062-04005994
Nottinghamshire	Co RH500756	HILTON PARK CARE CENTRE	4833166	Front Line Services	Total Care	869.6	0	869.6	20-Jan-11	ADULT SOC131062-04005994
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	0	-0.02	-0.02	24-Jan-11	TBA 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	30	5.25	35.25	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	47.06	8.24	55.3	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	76.76	13.43	90.19	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	83.8	14.67	98.47	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	47.06	8.24	55.3	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	23.53	4.12	27.65	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	72.02	12.6	84.62	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR514938	HIRST SIGNS LIMITED	4795549	Estate Management & Development	Highways &	108.03	18.91	126.94	24-Jan-11	COMMUNI 21486
Nottinghamshire	Co TR533903	HISLOP ACADEMIC CONSULTANCY LTD	4802043	TBA	TBA	2,200.00	0	2,200.00	13-Jan-11	CHILDREN JMH/10-11/05
Nottinghamshire	Co TR528040	HI-WAY-HI-FI LTD	4848632	ICT	Audio Visu	758	151.6	909.6	28-Jan-11	RESOURCE 3019474
Nottinghamshire	Co TR000723	HOBART UK LTD	4838550	Facilities Management	Food & Cat	455	79.63	534.63	21-Jan-11	COMMUNI OP/1504339
Nottinghamshire	Co TR000723	HOBART UK LTD	4838553	Facilities Management	Food & Cat	455	79.63	534.63	21-Jan-11	COMMUNI OP/1504271
Nottinghamshire	Co TR534721	HOBARTS	4813959	TBA	TBA	480	84	564	06-Jan-11	ADULT SOC OP/1503991
Nottinghamshire	Co TR305841	HOLDSWORTH FOOD SERVICE	4813878	Facilities Management	Food & Cat	405.01	0	405.01	06-Jan-11	CHILDREN 845829
Nottinghamshire	Co TR305841	HOLDSWORTH FOOD SERVICE	4813878	Facilities Management	Food & Cat	155.55	27.22	182.77	06-Jan-11	CHILDREN 845829
Nottinghamshire	Co TR305841	HOLDSWORTH FOOD SERVICE	4844661	Facilities Management	Food & Cat	682.55	0	682.55	26-Jan-11	CHILDREN 873523
Nottinghamshire	Co TR305841	HOLDSWORTH FOOD SERVICE	4844661	Facilities Management	Food & Cat	106.45	18.63	125.08	26-Jan-11	CHILDREN 873523

Nottinghamshire	CoI TR305841	HOLDSWORTH FOOD SERVICE	4844661	Facilities Management	Food & Cat	0	-0.01	-0.01	26-Jan-11	RESOURCE	873523
Nottinghamshire	CoI RH500470	HOLLY LODGE	4812424	Front Line Services	Total Care	1,508.80	0	1,508.80	06-Jan-11	ADULT SOC131709-02013338	
Nottinghamshire	CoI RH000161	HOLLYBANK NURSING HOME	4810127	Front Line Services	Total Care	2,974.72	0	2,974.72	06-Jan-11	ADULT SOC131064-02003319	
Nottinghamshire	CoI RH000161	HOLLYBANK NURSING HOME	4810127	Front Line Services	Total Care	850.4	0	850.4	06-Jan-11	ADULT SOC131064-02003319	
Nottinghamshire	CoI RH500654	HOLMDALE HOUSE	4812789	Front Line Services	Total Care	1,892.24	0	1,892.24	06-Jan-11	ADULT SOC131710-02014534	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833025	Front Line Services	Total Care	2,946.36	0	2,946.36	20-Jan-11	ADULT SOC131711-12009500	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833025	Front Line Services	Total Care	-216.6	0	-216.6	20-Jan-11	ADULT SOC131711-12009500	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833026	Front Line Services	Total Care	2,611.88	0	2,611.88	20-Jan-11	ADULT SOC131711-04003395	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833026	Front Line Services	Total Care	-284.6	0	-284.6	20-Jan-11	ADULT SOC131711-04003395	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833027	Front Line Services	Total Care	3,540.32	0	3,540.32	20-Jan-11	ADULT SOC131711-05025035	
Nottinghamshire	CoI RH000164	HOLME LODGE CHESHIRE HOME	4833028	Front Line Services	Total Care	3,176.04	0	3,176.04	20-Jan-11	ADULT SOC131711-03022536	
Nottinghamshire	CoI TR066636	HOME START	4823621	Front Line Services	Total Care	14,000.00	0	14,000.00	13-Jan-11	CHILDREN GNT1011QTR34Q269	
Nottinghamshire	CoI RH500150	HOMES TOGETHER	4811855	Front Line Services	Total Care	4,958.20	0	4,958.20	06-Jan-11	ADULT SOC131712-07007441	
Nottinghamshire	CoI TR323712	HOPE FOR THE HOMELESS	4850692	Government / Charity / Trust / Society / Association	Clubs & Gr	8,000.00	0	8,000.00	31-Jan-11	ADULT SOC GNT1011QTR4QA271	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4803924	Front Line Services	Total Care	2,807.80	0	2,807.80	05-Jan-11	CHILDREN 368/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4806444	Front Line Services	Total Care	2,807.80	0	2,807.80	05-Jan-11	CHILDREN 369/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4806445	Front Line Services	Total Care	2,807.80	0	2,807.80	05-Jan-11	CHILDREN 364/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4826094	Front Line Services	Total Care	2,780.00	0	2,780.00	20-Jan-11	CHILDREN 396/2011	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4826095	Front Line Services	Total Care	2,807.80	0	2,807.80	20-Jan-11	CHILDREN 397/2011	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828470	Front Line Services	Total Care	2,616.62	0	2,616.62	17-Jan-11	CHILDREN 3888/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828471	Front Line Services	Total Care	2,907.37	0	2,907.37	17-Jan-11	CHILDREN 3888/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828472	Front Line Services	Total Care	675.26	0	675.26	20-Jan-11	CHILDREN 389/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828473	Front Line Services	Total Care	802.23	0	802.23	20-Jan-11	CHILDREN 390/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828474	Front Line Services	Total Care	2,807.80	0	2,807.80	17-Jan-11	CHILDREN 357/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828475	Front Line Services	Total Care	1,856.96	0	1,856.96	17-Jan-11	CHILDREN 375/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828476	Front Line Services	Total Care	3,561.13	0	3,561.13	17-Jan-11	CHILDREN 370/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828477	Front Line Services	Total Care	2,063.29	0	2,063.29	17-Jan-11	CHILDREN 372-2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828478	Front Line Services	Total Care	1,856.96	0	1,856.96	17-Jan-11	CHILDREN 373-2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828479	Front Line Services	Total Care	2,063.29	0	2,063.29	17-Jan-11	CHILDREN 374-2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828480	Front Line Services	Total Care	2,206.13	0	2,206.13	17-Jan-11	CHILDREN 376/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828501	Front Line Services	Total Care	1,203.35	0	1,203.35	18-Jan-11	CHILDREN 378/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828502	Front Line Services	Total Care	3,214.29	0	3,214.29	17-Jan-11	CHILDREN 379/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828503	Front Line Services	Total Care	1,504.18	0	1,504.18	17-Jan-11	CHILDREN 380A/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828504	Front Line Services	Total Care	1,266.11	0	1,266.11	17-Jan-11	CHILDREN 380B/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828505	Front Line Services	Total Care	2,438.43	0	2,438.43	17-Jan-11	CHILDREN 382/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828506	Front Line Services	Total Care	1,604.46	0	1,604.46	17-Jan-11	CHILDREN 383/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828507	Front Line Services	Total Care	2,807.80	0	2,807.80	17-Jan-11	CHILDREN 345/2010	
Nottinghamshire	CoI TR530588	HOPE FOSTERING SERVICES	4828508	Front Line Services	Total Care	2,363.40	0	2,363.40	17-Jan-11	CHILDREN 356/2010	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810960	Front Line Services	Total Care	1,757.36	0	1,757.36	06-Jan-11	ADULT SOC131713-01005467	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810961	Front Line Services	Total Care	1,589.76	0	1,589.76	06-Jan-11	ADULT SOC131713-01005604	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810962	Front Line Services	Total Care	1,589.76	0	1,589.76	06-Jan-11	ADULT SOC131713-01005494	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810963	Front Line Services	Total Care	1,589.76	0	1,589.76	06-Jan-11	ADULT SOC131713-01033932	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810964	Front Line Services	Total Care	1,589.76	0	1,589.76	06-Jan-11	ADULT SOC131713-01005231	
Nottinghamshire	CoI RH000513	HOPELEA CARE HOME	4810965	Front Line Services	Total Care	1,589.76	0	1,589.76	06-Jan-11	ADULT SOC131713-01027045	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4741422	Travel & Transportation	Fleet	951.25	166.47	1,117.72	12-Jan-11	COMMUNI 104609	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4751542	Travel & Transportation	Fleet	190.25	33.29	223.54	12-Jan-11	COMMUNI 104619	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4751542	Travel & Transportation	Fleet	761	133.18	894.18	12-Jan-11	COMMUNI 104619	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4761592	Travel & Transportation	Fleet	951.25	166.47	1,117.72	12-Jan-11	COMMUNI 104621	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4779110	Travel & Transportation	Fleet	1,008.25	176.44	1,184.69	12-Jan-11	COMMUNI 104638	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4779111	Travel & Transportation	Fleet	1,179.25	206.37	1,385.62	04-Jan-11	COMMUNI 104637	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4779112	Travel & Transportation	Fleet	951.25	166.47	1,117.72	12-Jan-11	COMMUNI 104628	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4779115	Travel & Transportation	Fleet	951.25	166.47	1,117.72	04-Jan-11	COMMUNI 104629	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4782646	Travel & Transportation	Fleet	1,022.50	178.94	1,201.44	11-Jan-11	COMMUNI 104641	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4782646	Travel & Transportation	Fleet	613.5	107.36	720.86	11-Jan-11	COMMUNI 104641	
Nottinghamshire	CoI TR509076	HOPKINSON PLANT HIRE LTD	4797293	Travel & Transportation	Fleet	979.75	171.46	1,151.21	12-Jan-11	COMMUNI 104647	

Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4797294	Travel & Transportation	Fleet	1,264.75	221.33	1,486.08	11-Jan-11	COMMUNI	104644
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4799992	Travel & Transportation	Fleet	622.75	108.98	731.73	11-Jan-11	COMMUNI	104646
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4806460	Travel & Transportation	Fleet	951.25	166.47	1,117.72	12-Jan-11	COMMUNI	104665
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4806461	Travel & Transportation	Fleet	951.25	166.47	1,117.72	11-Jan-11	COMMUNI	104667
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4806462	Travel & Transportation	Fleet	570.75	99.88	670.63	19-Jan-11	COMMUNI	104664
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4806463	Travel & Transportation	Fleet	2,130.50	372.84	2,503.34	06-Jan-11	COMMUNI	104666
Nottinghamshire	Co	TR509076	HOPKINSON PLANT HIRE LTD	4823061	Travel & Transportation	Fleet	1,840.50	368.1	2,208.60	21-Jan-11	COMMUNI	104669
Nottinghamshire	Co	TR000837	HOPWELLS LIMITED	4816220	Facilities Management	Furniture	502.45	0	502.45	07-Jan-11	COMMUNI	1884848
Nottinghamshire	Co	TR000837	HOPWELLS LIMITED	4848533	Facilities Management	Furniture	596.81	0	596.81	28-Jan-11	COMMUNI	1887877
Nottinghamshire	Co	TR535050	HORIZON CARE	4839494	TBA	TBA	14,227.45	0	14,227.45	25-Jan-11	CHILDREN	1670
Nottinghamshire	Co	TR535050	HORIZON CARE	4839494	TBA	TBA	1,612.62	282.21	1,894.83	25-Jan-11	CHILDREN	1670
Nottinghamshire	Co	TR535050	HORIZON CARE	4839495	TBA	TBA	13,768.50	0	13,768.50	25-Jan-11	CHILDREN	1696
Nottinghamshire	Co	TR535050	HORIZON CARE	4839495	TBA	TBA	1,560.60	273.11	1,833.71	25-Jan-11	CHILDREN	1696
Nottinghamshire	Co	TR535050	HORIZON CARE	4839496	TBA	TBA	1,376.85	0	1,376.85	25-Jan-11	CHILDREN	1717
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4816881	Front Line Services	Total Care	1,500.00	0	1,500.00	07-Jan-11	CHILDREN	HS894
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4821035	Front Line Services	Total Care	1,500.00	0	1,500.00	11-Jan-11	CHILDREN	HS879
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4829923	Front Line Services	Total Care	1,500.00	0	1,500.00	17-Jan-11	CHILDREN	HS880
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4834888	Front Line Services	Total Care	1,500.00	0	1,500.00	19-Jan-11	CHILDREN	HS903
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4838411	Front Line Services	Total Care	2,200.00	0	2,200.00	21-Jan-11	CHILDREN	HS873
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4838416	Front Line Services	Total Care	1,500.00	0	1,500.00	21-Jan-11	CHILDREN	HS872
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844421	Front Line Services	Total Care	1,605.60	0	1,605.60	26-Jan-11	CHILDREN	HS912
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844681	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS872
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844682	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS879
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844683	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS825
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844684	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS830
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844685	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS842
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844686	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS849
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844687	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS844
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844688	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS845
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844689	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS853
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844690	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS865
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844691	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS868
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844692	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS870
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844693	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS876
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844694	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS819
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844695	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS882
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844696	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS888
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844697	Front Line Services	Total Care	1,500.00	0	1,500.00	25-Jan-11	CHILDREN	HS890
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844791	Front Line Services	Total Care	1,500.00	0	1,500.00	26-Jan-11	CHILDREN	HS881
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4844793	Front Line Services	Total Care	1,500.00	0	1,500.00	26-Jan-11	CHILDREN	HS861
Nottinghamshire	Co	TR525966	HORIZON SOCIAL HOUSING LTD	4847301	Front Line Services	Total Care	1,500.00	0	1,500.00	31-Jan-11	CHILDREN	HS892
Nottinghamshire	Co	TR515387	HORIZON TRAVEL	4831781	Travel & Transportation	Passenger	1,916.21	0	1,916.21	19-Jan-11	CHILDREN	DERRYMOUNT15
Nottinghamshire	Co	TR515387	HORIZON TRAVEL	4831781	Travel & Transportation	Passenger	273.75	0	273.75	19-Jan-11	CHILDREN	DERRYMOUNT15
Nottinghamshire	Co	TR515387	HORIZON TRAVEL	4831782	Travel & Transportation	Passenger	1,437.37	0	1,437.37	19-Jan-11	CHILDREN	WEST NOTT'S 07
Nottinghamshire	Co	TR515387	HORIZON TRAVEL	4831783	Travel & Transportation	Passenger	1,623.51	0	1,623.51	19-Jan-11	CHILDREN	DAWN HOUSE 48
Nottinghamshire	Co	TR515387	HORIZON TRAVEL	4831784	Travel & Transportation	Passenger	1,220.52	213.59	1,434.11	19-Jan-11	CHILDREN	BEECH HILL 15
Nottinghamshire	Co	RH500808	HORSELL LODGE	4813047	Total Care	-	5,460.00	0	5,460.00	06-Jan-11	ADULT SOC	131067-07033584
Nottinghamshire	Co	TR519014	HOUSE CLEARANCE UK LTD	4807797	Facilities Management	Office Serv	10	0	10	04-Jan-11	ADULT SOC	697
Nottinghamshire	Co	TR519014	HOUSE CLEARANCE UK LTD	4807797	Facilities Management	Office Serv	-304.66	0	-304.66	04-Jan-11	ADULT SOC	697
Nottinghamshire	Co	TR519014	HOUSE CLEARANCE UK LTD	4807797	Facilities Management	Office Serv	778.75	0	778.75	04-Jan-11	ADULT SOC	697
Nottinghamshire	Co	TR519014	HOUSE CLEARANCE UK LTD	4807797	Facilities Management	Office Serv	146.3	0	146.3	04-Jan-11	ADULT SOC	697
Nottinghamshire	Co	TR519014	HOUSE CLEARANCE UK LTD	4814038	Facilities Management	Office Serv	629.42	0	629.42	06-Jan-11	ADULT SOC	654
Nottinghamshire	Co	TR335317	HOWARTH WHOLESALE LTD	4842565	Facilities Management	Food & Cat	130.5	0	130.5	31-Jan-11	ADULT SOC	138383
Nottinghamshire	Co	TR335317	HOWARTH WHOLESALE LTD	4842565	Facilities Management	Food & Cat	406.5	0	406.5	31-Jan-11	ADULT SOC	138383
Nottinghamshire	Co	TR508508	HOWDENS JOINERY CO	4814790	Estate Management & Development	Mechanica	683.79	119.66	803.45	24-Jan-11	RESOURCE C27	0028556

Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811967	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131714-02011539
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811967	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131714-02011539
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811968	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131714-02015107
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811968	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131714-02015107
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811969	Front Line Services	Total Care	3,041.80	0	3,041.80	06-Jan-11	ADULT SOC131714-02004779
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811970	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131714-02006208
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811970	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131714-02006208
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811971	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131714-02017805
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811971	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131714-02017805
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811972	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131714-02003706
Nottinghamshire	CoiRH500224	HOWSON CARE CENTRE	4811972	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131714-02003706
Nottinghamshire	CoiTR511195	HRVS NEWARK	4822246	Travel & Transportation	Fleet	594.32	104.01	698.33	11-Jan-11	COMMUNI 2010457
Nottinghamshire	CoiTR511195	HRVS NEWARK	4843368	Travel & Transportation	Fleet	854.8	149.59	1,004.39	25-Jan-11	COMMUNI 2010912
Nottinghamshire	CoiTR511195	HRVS NEWARK	4843369	Travel & Transportation	Fleet	471.99	82.6	554.59	25-Jan-11	COMMUNI 2010924
Nottinghamshire	CoiTR511195	HRVS NEWARK	4845194	Travel & Transportation	Fleet	854.8	149.59	1,004.39	26-Jan-11	COMMUNI 2011021
Nottinghamshire	CoiTR521283	HSS HIRE	4841009	Estate Management & Development	Mechanica	85	14.88	99.88	25-Jan-11	RESOURCE 6589427
Nottinghamshire	CoiTR521283	HSS HIRE	4841009	Estate Management & Development	Mechanica	506	88.55	594.55	25-Jan-11	RESOURCE 6589427
Nottinghamshire	CoiTR513022	HUCKNALL & DISTRICT VOL SECTOR P'SHIP	4850663	Government / Charity / Trust / Society / Association	Clubs & Gr	3,250.00	0	3,250.00	28-Jan-11	COMMUNI QUARTERYPYMNT
Nottinghamshire	CoiTR078742	HUCKNALL HOPE LEA PROJECT LTD	4806466	Government / Charity / Trust / Society / Association	Charity	622.2	0	622.2	05-Jan-11	ADULT SOC #####
Nottinghamshire	CoiTR078742	HUCKNALL HOPE LEA PROJECT LTD	4822965	Government / Charity / Trust / Society / Association	Charity	18,118.00	0	18,118.00	12-Jan-11	ADULT SOC7THDECEMBER
Nottinghamshire	CoiTR078742	HUCKNALL HOPE LEA PROJECT LTD	4840633	Government / Charity / Trust / Society / Association	Charity	622.2	0	622.2	25-Jan-11	ADULT SOC #####
Nottinghamshire	CoiRH500213	HUNTERS CREEK	4822159	Front Line Services	Total Care	1,684.00	0	1,684.00	14-Jan-11	ADULT SOC131715-06035622
Nottinghamshire	CoiRH500213	HUNTERS CREEK	4822159	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131715-06035622
Nottinghamshire	CoiRH001019	HUNTERS LODGE	4811688	Front Line Services	Total Care	2,240.00	0	2,240.00	06-Jan-11	ADULT SOC131716-100109967
Nottinghamshire	CoiRH001019	HUNTERS LODGE	4811689	Front Line Services	Total Care	1,919.52	0	1,919.52	06-Jan-11	ADULT SOC131716-100010960
Nottinghamshire	CoiRH000168	HUWS	4810140	Front Line Services	Total Care	6,970.84	0	6,970.84	06-Jan-11	ADULT SOC131717-02004722
Nottinghamshire	CoiRH000168	HUWS	4810141	Front Line Services	Total Care	5,640.24	0	5,640.24	06-Jan-11	ADULT SOC131717-02005057
Nottinghamshire	CoiRH000168	HUWS	4810141	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131717-02005057
Nottinghamshire	CoiRH000168	HUWS	4810142	Front Line Services	Total Care	6,618.68	0	6,618.68	06-Jan-11	ADULT SOC131717-02004179
Nottinghamshire	CoiTR522869	HY-ACC SERVICES	4822244	Estate Management & Development	Mechanica	2,075.36	363.19	2,438.55	11-Jan-11	COMMUNI 15287
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839380	Utilities / Waste	Utilities	2,570.00	449.75	3,019.75	21-Jan-11	RESOURCE HX 34509
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839382	Utilities / Waste	Utilities	2,600.00	455	3,055.00	21-Jan-11	RESOURCE HX 35051
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839391	Utilities / Waste	Utilities	2,570.00	449.75	3,019.75	21-Jan-11	RESOURCE HX 35149
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839392	Utilities / Waste	Utilities	2,600.00	455	3,055.00	21-Jan-11	RESOURCE HX 35670
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839462	Utilities / Waste	Utilities	2,570.00	449.75	3,019.75	21-Jan-11	RESOURCE HX 35831
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4839465	Utilities / Waste	Utilities	2,600.00	455	3,055.00	21-Jan-11	RESOURCE HX 36251
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4840655	Utilities / Waste	Utilities	2,600.00	455	3,055.00	24-Jan-11	RESOURCE HX 36838
Nottinghamshire	CoiTR529537	HYDRO-X WATER TREATMENT LTD	4840656	Utilities / Waste	Utilities	2,570.00	449.75	3,019.75	24-Jan-11	RESOURCE HX 36983
Nottinghamshire	CoiTR514780	HY-TEN REINFORCEMENT COM[ANY LIMITED	4818547	Estate Management & Development	Mechanica	1,534.32	268.51	1,802.83	10-Jan-11	COMMUNI SINO58906
Nottinghamshire	CoiTR514780	HY-TEN REINFORCEMENT COM[ANY LIMITED	4818547	Estate Management & Development	Mechanica	58.5	10.24	68.74	10-Jan-11	COMMUNI SINO58906
Nottinghamshire	CoiTR514780	HY-TEN REINFORCEMENT COM[ANY LIMITED	4818547	Estate Management & Development	Mechanica	33	5.78	38.78	10-Jan-11	COMMUNI SINO58906
Nottinghamshire	CoiTR525584	I CAN SERVICES LTD	4806757	Front Line Services	Education	9,362.77	1,638.48	11,001.25	04-Jan-11	CHILDREN 1746
Nottinghamshire	CoiTR325109	I CAN SERVICES LTD	4837723	Front Line Services	Education	3,477.60	695.52	4,173.12	25-Jan-11	CHILDREN 1748
Nottinghamshire	CoiTR325109	I CAN SERVICES LTD	4837724	Front Line Services	Education	8,262.00	1,652.40	9,914.40	25-Jan-11	CHILDREN 1747
Nottinghamshire	CoiTR325109	I CAN SERVICES LTD	4837725	Front Line Services	Education	8,694.00	1,521.45	10,215.45	25-Jan-11	CHILDREN 1665
Nottinghamshire	CoiTR516787	I S S DAMAGE CONTROL LIMITED	4818358	Facilities Management	Security	6,457.67	1,130.09	7,587.76	18-Jan-11	RESOURCE SLINV/78000032
Nottinghamshire	CoiTR533717	IAN RAWLINS JOINERY SERVICES	4795421	Estate Management & Development	Mechanica	990	0	990	05-Jan-11	RESOURCE IJRS181
Nottinghamshire	CoiTR533717	IAN RAWLINS JOINERY SERVICES	4795423	Estate Management & Development	Mechanica	990	0	990	05-Jan-11	RESOURCE IJRS182
Nottinghamshire	CoiTR533717	IAN RAWLINS JOINERY SERVICES	4814754	Estate Management & Development	Mechanica	535	0	535	18-Jan-11	RESOURCE IJRS183
Nottinghamshire	CoiTR533717	IAN RAWLINS JOINERY SERVICES	4830611	Estate Management & Development	Mechanica	1,030.00	0	1,030.00	17-Jan-11	RESOURCE IJRS184
Nottinghamshire	CoiTR533717	IAN RAWLINS JOINERY SERVICES	4830620	Estate Management & Development	Mechanica	990	0	990	17-Jan-11	RESOURCE IJRS185
Nottinghamshire	CoiTR502082	ID SPARE & SERVICE LTD	4823757	Travel & Transportation	Fleet	622.12	108.87	730.99	12-Jan-11	COMMUNI 36975
Nottinghamshire	CoiTR502082	ID SPARE & SERVICE LTD	4823757	Travel & Transportation	Fleet	0	2.19	2.19	12-Jan-11	RESOURCE 36975
Nottinghamshire	CoiTR001084	IDEAL CLEANING SERVICES LIMITED	4834173	Facilities Management	Cleaning S	674.5	118.04	792.54	19-Jan-11	COMMUNI 83456
Nottinghamshire	CoiTR521451	ILPRA SYSTEMS UK LTD	4816674	Facilities Management	Office Serv	5,406.72	946.18	6,352.90	07-Jan-11	ADULT SOC 7368

Nottinghamshire	Coi	TR521451	ILPRA SYSTEMS UK LTD	4841118	Facilities Management	Office Serv	1,351.68	270.34	1,622.02	24-Jan-11	ADULT SOC	7387
Nottinghamshire	Coi	TR521451	ILPRA SYSTEMS UK LTD	4841118	Facilities Management	Office Serv	1,584.00	316.8	1,900.80	24-Jan-11	ADULT SOC	7387
Nottinghamshire	Coi	TR521282	IMPERIAL COMMERCIALS LTD	4816891	Travel & Transportation	Fleet	35,560.00	6,223.00	41,783.00	10-Jan-11	COMMUNI	20164604
Nottinghamshire	Coi	TR521282	IMPERIAL COMMERCIALS LTD	4832137	Travel & Transportation	Fleet	57,866.00	11,573.20	69,439.20	20-Jan-11	ADULT SOC	24150341
Nottinghamshire	Coi	TR521282	IMPERIAL COMMERCIALS LTD	4843392	Travel & Transportation	Fleet	691.73	138.35	830.08	25-Jan-11	COMMUNI	24632678
Nottinghamshire	Coi	TR001109	IMPERIAL PORTLAND LAUNDRY CO LTD	4813973	Facilities Management	Cleaning S	549.32	96.13	645.45	06-Jan-11	COMMUNI	95345
Nottinghamshire	Coi	TR536371	INDEPENDENT FAMILY HOMES LTD	4837276	Front Line Services	Total Care	130	0	130	25-Jan-11	CHILDREN	IFH0005/NCC/CA
Nottinghamshire	Coi	TR536371	INDEPENDENT FAMILY HOMES LTD	4837276	Front Line Services	Total Care	11,000.00	0	11,000.00	25-Jan-11	CHILDREN	IFH0005/NCC/CA
Nottinghamshire	Coi	TR535467	INDEPENDENT LIVING FUNDS	4767113	TBA	TBA	0	-350	-350	04-Jan-11	TBA	SSB001599
Nottinghamshire	Coi	TR535467	INDEPENDENT LIVING FUNDS	4767113	TBA	TBA	2,000.00	350	2,350.00	04-Jan-11	ADULT SOC	SSB001599
Nottinghamshire	Coi	TR343638	INDEX COMPUTER SUPPLIES LIMITED	4823278	ICT	Consumabl	806.6	141.16	947.76	13-Jan-11	RESOURCE	23812
Nottinghamshire	Coi	TR343638	INDEX COMPUTER SUPPLIES LIMITED	4823278	ICT	Consumabl	34.91	0	34.91	13-Jan-11	RESOURCE	23812
Nottinghamshire	Coi	TR012614	INDUSTRIAL SELF ADHESIVES LTD	4847532	TBA	TBA	482.64	96.53	579.17	28-Jan-11	RESOURCE	63861
Nottinghamshire	Coi	TR526617	ING CAR LEASE UK LTD	4818772	Travel & Transportation	Fleet	1,839.71	321.95	2,161.66	11-Jan-11	COMMUNI	IVC00877182
Nottinghamshire	Coi	TR526617	ING CAR LEASE UK LTD	4818772	Travel & Transportation	Fleet	1,627.32	0	1,627.32	11-Jan-11	COMMUNI	IVC00877182
Nottinghamshire	Coi	TR526617	ING CAR LEASE UK LTD	4825894	Travel & Transportation	Fleet	2,290.22	400.79	2,691.01	14-Jan-11	COMMUNI	IVC00881656
Nottinghamshire	Coi	TR526617	ING CAR LEASE UK LTD	4825898	Travel & Transportation	Fleet	3,506.55	613.65	4,120.20	14-Jan-11	COMMUNI	IVC00881653
Nottinghamshire	Coi	TR526617	ING CAR LEASE UK LTD	4842721	Travel & Transportation	Fleet	683.6	136.72	820.32	26-Jan-11	COMMUNI	IVC00885545
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	56.02	0	56.02	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	54.38	0	54.38	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	54.38	0	54.38	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	448.24	0	448.24	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	435.06	0	435.06	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823651	Professional Services	Estates	435.06	0	435.06	13-Jan-11	COMMUNI	45020
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	41.43	7.25	48.68	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	40.22	7.04	47.26	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	40.22	7.04	47.26	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	331.5	58.01	389.51	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	321.75	56.31	378.06	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	TR511093	INNES ENGLAND	4823656	Professional Services	Estates	321.75	56.31	378.06	13-Jan-11	COMMUNI	45019
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810966	Front Line Services	Total Care	3,633.72	0	3,633.72	06-Jan-11	ADULT SOC	131718-100147185
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810967	Front Line Services	Total Care	5,936.04	0	5,936.04	06-Jan-11	ADULT SOC	131718-100118701
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810968	Front Line Services	Total Care	5,085.56	0	5,085.56	06-Jan-11	ADULT SOC	131718-05039182
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810969	Front Line Services	Total Care	7,748.00	0	7,748.00	06-Jan-11	ADULT SOC	131718-88100604
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810970	Front Line Services	Total Care	5,542.52	0	5,542.52	06-Jan-11	ADULT SOC	131718-06010311
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810971	Front Line Services	Total Care	5,337.08	0	5,337.08	06-Jan-11	ADULT SOC	131718-05000225
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810972	Front Line Services	Total Care	7,010.16	0	7,010.16	06-Jan-11	ADULT SOC	131718-02010002
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810973	Front Line Services	Total Care	11,745.68	0	11,745.68	06-Jan-11	ADULT SOC	131718-02007704
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810974	Front Line Services	Total Care	5,130.08	0	5,130.08	06-Jan-11	ADULT SOC	131718-05030587
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810975	Front Line Services	Total Care	7,585.88	0	7,585.88	06-Jan-11	ADULT SOC	131718-99021065
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810976	Front Line Services	Total Care	5,542.52	0	5,542.52	06-Jan-11	ADULT SOC	131718-01005816
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810977	Front Line Services	Total Care	3,437.40	0	3,437.40	06-Jan-11	ADULT SOC	131718-100037553
Nottinghamshire	Coi	RH000515	INNOVA HOUSE	4810978	Front Line Services	Total Care	3,236.28	0	3,236.28	06-Jan-11	ADULT SOC	131718-08006825
Nottinghamshire	Coi	TR525142	INSIDE OUT TECHNICAL SECURITY LTD	4801575	Facilities Management	Security	475	83.13	558.13	27-Jan-11	COMMUNI	503
Nottinghamshire	Coi	TR052140	INST OF EDUCATION UNIVERSITY OF LONDON	4835082	Front Line Services	Education	10,523.00	0	10,523.00	19-Jan-11	CHILDREN	INV0000046887
Nottinghamshire	Coi	TR514783	INSTARMAC LIMITED	4828263	Estate Management & Development	Mechanica	814.8	162.96	977.76	20-Jan-11	COMMUNI	327375
Nottinghamshire	Coi	TR001169	INSTATHERM COMBUSTION SERVICES LTD	4780966	Estate Management & Development	Mechanica	0	-0.01	-0.01	24-Jan-11	TBA	14409
Nottinghamshire	Coi	TR001169	INSTATHERM COMBUSTION SERVICES LTD	4780966	Estate Management & Development	Mechanica	945	165.38	1,110.38	24-Jan-11	RESOURCE	14409
Nottinghamshire	Coi	TR001169	INSTATHERM COMBUSTION SERVICES LTD	4781020	Estate Management & Development	Mechanica	1,000.00	175	1,175.00	05-Jan-11	RESOURCE	14435
Nottinghamshire	Coi	TR001169	INSTATHERM COMBUSTION SERVICES LTD	4815047	Estate Management & Development	Mechanica	1,000.00	175	1,175.00	25-Jan-11	RESOURCE	14496
Nottinghamshire	Coi	TR528957	INTEGRITAS ADVOCACY CIC	4838428	Front Line Services	Education	548.1	95.92	644.02	24-Jan-11	ADULT SOC	1392
Nottinghamshire	Coi	TR528957	INTEGRITAS ADVOCACY CIC	4838429	Front Line Services	Education	560.7	98.12	658.82	24-Jan-11	ADULT SOC	1387
Nottinghamshire	Coi	TR528957	INTEGRITAS ADVOCACY CIC	4838446	Front Line Services	Education	559.8	97.97	657.77	24-Jan-11	ADULT SOC	1394
Nottinghamshire	Coi	TR528957	INTEGRITAS ADVOCACY CIC	4839152	Front Line Services	Education	613.05	107.28	720.33	24-Jan-11	ADULT SOC	1396
Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4831515	Front Line Services	Education	525	91.88	616.88	18-Jan-11	COMMUNI	SI0003431

Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4831515	Front Line Services	Education	19	3.33	22.33	18-Jan-11	COMMUNI	SI0003431	
Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4831515	Front Line Services	Education	0	-0.01	-0.01	18-Jan-11	RESOURCE	SI0003431	
Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4833903	Front Line Services	Education	725	126.88	851.88	19-Jan-11	COMMUNI	SI0003387	
Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4834058	Front Line Services	Education	1,794.93	314.11	2,109.04	19-Jan-11	COMMUNI	SI0003451	
Nottinghamshire	Coi	TR529419	INTELLIDENT LTD	4840541	Front Line Services	Education	2,311.92	404.59	2,716.51	24-Jan-11	COMMUNI	SI0003078	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4816523	Estate Management & Development	Major Proj	18,712.40	3,274.67	21,987.07	10-Jan-11	CHILDREN	VEM24823	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4816524	Estate Management & Development	Major Proj	84,705.54	14,823.47	99,529.01	13-Jan-11	CHILDREN	AD506274/INT04	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4828482	Estate Management & Development	Major Proj	83,370.28	14,589.80	97,960.08	14-Jan-11	CHILDREN	AD506395/INT5	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4828493	Estate Management & Development	Major Proj	#####	83,291.39	#####	24-Jan-11	CHILDREN	AD506296/INT7	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4828563	Estate Management & Development	Major Proj	#####	23,754.70	#####	14-Jan-11	CHILDREN	VEM 24814	
Nottinghamshire	Coi	TR522244	INTERSERVE PROJECT SERVICES LTD	4842672	Estate Management & Development	Major Proj	3,460.00	605.5	4,065.50	25-Jan-11	COMMUNI	VEM 24886	
Nottinghamshire	Coi	TR517757	INVESTEC ASSET FINANCE PLC	4834825	Professional Services	Financial S	1,997.00	349.48	2,346.48	20-Jan-11	COMMUNI	MI/0548825	
Nottinghamshire	Coi	TR098690	INVICTA PLASTICS LIMITED	4814844	Estate Management & Development	Highways	£	632.3	110.65	742.95	10-Jan-11	RESOURCE	19408
Nottinghamshire	Coi	TR531913	ISAS	4828558	TBA	TBA	5,176.00	0	5,176.00	17-Jan-11	ADULT SOC	GNT1011QTR4QA275	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4799716	ICT	Services	0	0.01	0.01	07-Jan-11	TBA	450865	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4799716	ICT	Services	2,651.24	463.97	3,115.21	07-Jan-11	RESOURCE	450865	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4799718	ICT	Services	10,416.00	1,822.80	12,238.80	07-Jan-11	RESOURCE	450779	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4799725	ICT	Services	810	141.75	951.75	07-Jan-11	RESOURCE	450807	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4814833	ICT	Services	810	141.75	951.75	06-Jan-11	RESOURCE	450885	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4816624	ICT	Services	14,508.00	2,538.90	17,046.90	11-Jan-11	RESOURCE	447202	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4819322	ICT	Services	930.91	162.91	1,093.82	11-Jan-11	RESOURCE	SINV00049722	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4823317	ICT	Services	3,328.50	665.7	3,994.20	19-Jan-11	RESOURCE	451558	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4823319	ICT	Services	2,392.14	478.43	2,870.57	19-Jan-11	RESOURCE	451549	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4828413	ICT	Services	2,025.00	405	2,430.00	21-Jan-11	RESOURCE	451802	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4828417	ICT	Services	10,897.14	2,179.43	13,076.57	21-Jan-11	RESOURCE	451842	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4830214	ICT	Services	3,720.00	744	4,464.00	21-Jan-11	RESOURCE	451875	
Nottinghamshire	Coi	TR331456	ISC NETWORKS LTD	4831774	ICT	Services	3,240.00	648	3,888.00	25-Jan-11	RESOURCE	452059	
Nottinghamshire	Coi	TR206033	ISLE COACHES	4818908	Travel & Transportation	Passenger	3,493.38	0	3,493.38	11-Jan-11	CHILDREN	4285	
Nottinghamshire	Coi	TR528811	ITP CONSULTANTS LTD	4840664	Professional Services	Consultanc	1,611.00	281.93	1,892.93	24-Jan-11	COMMUNI	2195/1114	
Nottinghamshire	Coi	RH500485	IVY LEAF REST HOME	4812426	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC	131072-04001737	
Nottinghamshire	Coi	RH500485	IVY LEAF REST HOME	4812427	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC	131072-04028237	
Nottinghamshire	Coi	RH500485	IVY LEAF REST HOME	4812428	Front Line Services	Total Care	2,424.00	0	2,424.00	06-Jan-11	ADULT SOC	131072-100080759	
Nottinghamshire	Coi	RH500485	IVY LEAF REST HOME	4812429	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC	131072-07033133	
Nottinghamshire	Coi	RH500485	IVY LEAF REST HOME	4812430	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC	131072-100079813	
Nottinghamshire	Coi	TR536275	J A B ELECTRICAL LTD	4818370	Estate Management & Development	Mechanica	978.36	171.21	1,149.57	27-Jan-11	COMMUNI	4629	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832116	Travel & Transportation	Passenger	1,736.64	0	1,736.64	18-Jan-11	ADULT SOC	5002	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832164	Travel & Transportation	Passenger	1,560.00	0	1,560.00	19-Jan-11	CHILDREN	5005	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832165	Travel & Transportation	Passenger	1,567.80	274.37	1,842.17	19-Jan-11	CHILDREN	5004	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832165	Travel & Transportation	Passenger	0	-0.01	-0.01	19-Jan-11	RESOURCE	5004	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832166	Travel & Transportation	Passenger	1,872.00	0	1,872.00	19-Jan-11	CHILDREN	5003	
Nottinghamshire	Coi	TR504062	J A TRAVEL LTD	4832167	Travel & Transportation	Passenger	2,224.00	0	2,224.00	19-Jan-11	CHILDREN	5001	
Nottinghamshire	Coi	TR001573	J B TOURS (WATNALL) LTD	4837058	Travel & Transportation	Passenger	2,128.00	0	2,128.00	20-Jan-11	COMMUNI	7665	
Nottinghamshire	Coi	TR001573	J B TOURS (WATNALL) LTD	4837058	Travel & Transportation	Passenger	-664.1	0	-664.1	20-Jan-11	COMMUNI	7665	
Nottinghamshire	Coi	TR001573	J B TOURS (WATNALL) LTD	4837059	Travel & Transportation	Passenger	2,368.00	0	2,368.00	20-Jan-11	COMMUNI	7666	
Nottinghamshire	Coi	TR001573	J B TOURS (WATNALL) LTD	4837059	Travel & Transportation	Passenger	-391.05	0	-391.05	20-Jan-11	COMMUNI	7666	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4760177	Estate Management & Development	Major Proj	8,100.00	1,417.50	9,517.50	13-Jan-11	COMMUNI	94381	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4768793	Estate Management & Development	Major Proj	0	0.01	0.01	06-Jan-11	TBA	94503	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4768793	Estate Management & Development	Major Proj	10,425.40	1,824.45	12,249.85	06-Jan-11	COMMUNI	94503	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4805263	Estate Management & Development	Major Proj	920	161	1,081.00	18-Jan-11	COMMUNI	94871	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4834858	Estate Management & Development	Major Proj	552	110.4	662.4	19-Jan-11	COMMUNI	95019	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4834870	Estate Management & Development	Major Proj	1,116.50	223.3	1,339.80	19-Jan-11	COMMUNI	95020	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4844541	Estate Management & Development	Major Proj	1,065.00	213	1,278.00	26-Jan-11	COMMUNI	95180	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4844546	Estate Management & Development	Major Proj	440.33	88.07	528.4	31-Jan-11	COMMUNI	95111	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4844547	Estate Management & Development	Major Proj	920	184	1,104.00	26-Jan-11	COMMUNI	95205	
Nottinghamshire	Coi	TR512085	J C BALLS & SONS	4848403	Estate Management & Development	Major Proj	612.85	122.57	735.42	31-Jan-11	COMMUNI	95086	

Nottinghamshire	Co	TR007335	J C COACHES	4830071	Travel & Transportation	Passenger	1,589.28	0	1,589.28	17-Jan-11	CHILDREN	Oct-24
Nottinghamshire	Co	TR007335	J C COACHES	4830072	Travel & Transportation	Passenger	1,767.52	0	1,767.52	17-Jan-11	COMMUNI	Oct-25
Nottinghamshire	Co	TR007335	J C COACHES	4830072	Travel & Transportation	Passenger	-169.1	0	-169.1	17-Jan-11	COMMUNI	Oct-25
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	730	127.75	857.75	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	120	21	141	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	130	22.75	152.75	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	45	7.88	52.88	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	150	26.25	176.25	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	130	22.75	152.75	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	80	14	94	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	130	22.75	152.75	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	95	16.63	111.63	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	95	16.63	111.63	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	102.5	17.94	120.44	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	57.5	10.06	67.56	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	97.5	17.06	114.56	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	72.5	12.69	85.19	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	495	86.63	581.63	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	-379.33	-66.38	-445.71	26-Jan-11	CHILDREN	44843
Nottinghamshire	Co	TR095687	J C M SEATING SOLUTIONS	4844860	Facilities Management	Furniture	0	-0.02	-0.02	26-Jan-11	RESOURCE	44843
Nottinghamshire	Co	TR518129	J F BEALE LTD	4850558	Estate Management & Development	Mechanica	320.6	64.12	384.72	31-Jan-11	COMMUNI	283522
Nottinghamshire	Co	TR518129	J F BEALE LTD	4850558	Estate Management & Development	Mechanica	206.4	41.28	247.68	31-Jan-11	COMMUNI	283522
Nottinghamshire	Co	TR518129	J F BEALE LTD	4850558	Estate Management & Development	Mechanica	38.64	7.73	46.37	31-Jan-11	COMMUNI	283522
Nottinghamshire	Co	TR520499	J L HARPHAM LTD	4840545	TBA	TBA	760.5	133.09	893.59	24-Jan-11	CHILDREN	YO09010
Nottinghamshire	Co	TR520499	J L HARPHAM LTD	4840545	TBA	TBA	0	-0.01	-0.01	24-Jan-11	RESOURCE	YO09010
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	150	0	150	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	142.5	0	142.5	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	57	0	57	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	102	0	102	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	35	0	35	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	157.5	0	157.5	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4820969	Facilities Management	Food	128	0	128	11-Jan-11	ADULT SOC	88620
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4842557	Facilities Management	Food	170	0	170	28-Jan-11	ADULT SOC	88804
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4842557	Facilities Management	Food	240	0	240	28-Jan-11	ADULT SOC	88804
Nottinghamshire	Co	TR351395	J L PRIESTLEY & CO LTD	4842557	Facilities Management	Food	125.1	0	125.1	28-Jan-11	ADULT SOC	88804
Nottinghamshire	Co	TR520537	J M COUNTRYSIDE LANDSCAPES	4837387	Facilities Management	Grounds M	300	60	360	20-Jan-11	COMMUNI	TUXFORD&E.DRAYTO
Nottinghamshire	Co	TR520537	J M COUNTRYSIDE LANDSCAPES	4837387	Facilities Management	Grounds M	287	57.4	344.4	20-Jan-11	COMMUNI	TUXFORD&E.DRAYTO
Nottinghamshire	Co	TR537165	JACK COUPE & SONS LTD T/A H2-GO	4830179	Highways & Works	Highways &	2,250.00	393.75	2,643.75	17-Jan-11	COMMUNI	810
Nottinghamshire	Co	TR100414	JACKSON BUILDING CENTRES LTD	4781019	Estate Management & Development	Mechanica	3,424.51	599.29	4,023.80	24-Jan-11	RESOURCE	11/SA/03334
Nottinghamshire	Co	TR100414	JACKSON BUILDING CENTRES LTD	4794945	Estate Management & Development	Mechanica	463.11	81.04	544.15	24-Jan-11	RESOURCE	11/SA/02686
Nottinghamshire	Co	TR100414	JACKSON BUILDING CENTRES LTD	4839291	Estate Management & Development	Mechanica	425.59	74.48	500.07	24-Jan-11	COMMUNI	12/SA/01498
Nottinghamshire	Co	TR100414	JACKSON BUILDING CENTRES LTD	4839291	Estate Management & Development	Mechanica	0	-0.01	-0.01	24-Jan-11	RESOURCE	12/SA/01498
Nottinghamshire	Co	TR329930	JACOBS ENGINEERING UK LTD	4837451	Professional Services	Consultanc	2,306.96	403.72	2,710.68	20-Jan-11	RESOURCE	B0389800-016
Nottinghamshire	Co	RH500117	JAH-JIREH BLACKPOOL	4811812	Front Line Services	Total Care	1,740.00	0	1,740.00	06-Jan-11	ADULT SOC	131719-03021342
Nottinghamshire	Co	TR052719	JAMES LATHAM (MIDLAND)	4799863	Estate Management & Development	Mechanica	1,498.03	262.16	1,760.19	04-Jan-11	ADULT SOC	982857
Nottinghamshire	Co	TR052719	JAMES LATHAM (MIDLAND)	4837187	Estate Management & Development	Mechanica	622.8	124.56	747.36	24-Jan-11	ADULT SOC	992242
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	495	86.63	581.63	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	118	20.65	138.65	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	75	13.13	88.13	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	680	119	799	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	95	16.63	111.63	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	125	21.88	146.88	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	61	10.68	71.68	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	80	14	94	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Co	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	95	16.63	111.63	13-Jan-11	CHILDREN	OP/1025179

Nottinghamshire	Coi	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	55	9.63	64.63	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Coi	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	80	14	94	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Coi	TR024584	JAMES LECKEY DESIGN LTD	4825565	Front Line Services	Total Care	40	7	47	13-Jan-11	CHILDREN	OP/1025179
Nottinghamshire	Coi	TR328533	JAMES MCNAUGHTON PAPER MERCHANTS LTD	4848345	Facilities Management	Office Supp	526.6	105.32	631.92	28-Jan-11	RESOURCE	JN9842423
Nottinghamshire	Coi	TR521933	JAY FOSTERING LTD	4835002	Front Line Services	Total Care	3,784.79	0	3,784.79	20-Jan-11	CHILDREN	3019
Nottinghamshire	Coi	TR521933	JAY FOSTERING LTD	4835003	Front Line Services	Total Care	3,020.47	0	3,020.47	20-Jan-11	CHILDREN	2989
Nottinghamshire	Coi	TR521933	JAY FOSTERING LTD	4835004	Front Line Services	Total Care	3,020.47	0	3,020.47	20-Jan-11	CHILDREN	2988
Nottinghamshire	Coi	TR526303	JBA CONSULTING	4828032	Professional Services	Consultanc	3,500.00	612.5	4,112.50	28-Jan-11	COMMUNI	2010/2839
Nottinghamshire	Coi	TR002813	JOHN A STEPHENS LTD	4835182	Estate Management & Development	Mechanica	1,276.32	223.36	1,499.68	20-Jan-11	COMMUNI	1/JS/926288
Nottinghamshire	Coi	TR537311	JOHN AUTISTIC FRIENDS FOR FUN & SPORTS	4850173	Front Line Services	Sports & Le	4,140.00	0	4,140.00	31-Jan-11	CHILDREN	250111JAFAS
Nottinghamshire	Coi	RH500589	JOHN CHARLES HOUSE	4812676	Front Line Services	Total Care	8,095.88	0	8,095.88	05-Jan-11	ADULT SOC	131720-03028284
Nottinghamshire	Coi	RH500589	JOHN CHARLES HOUSE	4812677	Front Line Services	Total Care	7,923.00	0	7,923.00	05-Jan-11	ADULT SOC	131720-03006331
Nottinghamshire	Coi	RH500589	JOHN CHARLES HOUSE	4812678	Front Line Services	Total Care	8,556.48	0	8,556.48	05-Jan-11	ADULT SOC	131720-03006521
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4809599	Travel & Transportation	Passenger	2,999.04	0	2,999.04	06-Jan-11	ADULT SOC	52318
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4809600	Travel & Transportation	Passenger	2,161.28	0	2,161.28	06-Jan-11	ADULT SOC	52320
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4816767	Travel & Transportation	Passenger	2,181.12	0	2,181.12	20-Jan-11	ADULT SOC	52414
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4830080	Travel & Transportation	Passenger	2,593.12	0	2,593.12	31-Jan-11	COMMUNI	52671
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4832303	Travel & Transportation	Passenger	1,571.84	0	1,571.84	20-Jan-11	ADULT SOC	52415
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838903	Travel & Transportation	Passenger	700.7	0	700.7	31-Jan-11	COMMUNI	52677
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838904	Travel & Transportation	Passenger	2,233.44	0	2,233.44	31-Jan-11	COMMUNI	52679
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838905	Travel & Transportation	Passenger	2,147.84	0	2,147.84	31-Jan-11	COMMUNI	52678
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838906	Travel & Transportation	Passenger	2,233.44	0	2,233.44	31-Jan-11	COMMUNI	52666
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838907	Travel & Transportation	Passenger	2,061.60	0	2,061.60	31-Jan-11	COMMUNI	52664
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838907	Travel & Transportation	Passenger	-120.55	0	-120.55	31-Jan-11	COMMUNI	52664
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838908	Travel & Transportation	Passenger	2,061.60	0	2,061.60	31-Jan-11	COMMUNI	52660
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838909	Travel & Transportation	Passenger	3,116.32	0	3,116.32	31-Jan-11	COMMUNI	52681
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838909	Travel & Transportation	Passenger	-172.95	0	-172.95	31-Jan-11	COMMUNI	52681
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838910	Travel & Transportation	Passenger	2,378.24	0	2,378.24	31-Jan-11	COMMUNI	52680
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838911	Travel & Transportation	Passenger	2,075.85	0	2,075.85	31-Jan-11	COMMUNI	52663
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838911	Travel & Transportation	Passenger	-113.1	0	-113.1	31-Jan-11	COMMUNI	52663
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838912	Travel & Transportation	Passenger	2,921.55	0	2,921.55	31-Jan-11	COMMUNI	52659
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838912	Travel & Transportation	Passenger	-199.9	0	-199.9	31-Jan-11	COMMUNI	52659
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838913	Travel & Transportation	Passenger	2,921.55	0	2,921.55	31-Jan-11	COMMUNI	52658
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838913	Travel & Transportation	Passenger	-167.2	0	-167.2	31-Jan-11	COMMUNI	52658
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838914	Travel & Transportation	Passenger	2,593.12	0	2,593.12	31-Jan-11	COMMUNI	52676
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838915	Travel & Transportation	Passenger	2,676.64	0	2,676.64	31-Jan-11	COMMUNI	52675
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838916	Travel & Transportation	Passenger	2,593.12	0	2,593.12	31-Jan-11	COMMUNI	52674
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838917	Travel & Transportation	Passenger	2,593.12	0	2,593.12	31-Jan-11	COMMUNI	52669
Nottinghamshire	Coi	TR099408	JOHNSON BROS TOURS LTD	4838918	Travel & Transportation	Passenger	2,593.12	0	2,593.12	31-Jan-11	COMMUNI	52668
Nottinghamshire	Coi	TR001847	JOHNSON DIVERSEY UK LTD	4808522	Facilities Management	Cleaning Se	459.04	80.33	539.37	10-Jan-11	RESOURCE	1.47E+08
Nottinghamshire	Coi	TR001847	JOHNSON DIVERSEY UK LTD	4808648	Facilities Management	Cleaning Se	1,333.85	233.42	1,567.27	10-Jan-11	RESOURCE	1.47E+08
Nottinghamshire	Coi	TR001847	JOHNSON DIVERSEY UK LTD	4835049	Facilities Management	Cleaning Se	678.35	135.67	814.02	21-Jan-11	RESOURCE	1.47E+08
Nottinghamshire	Coi	TR001847	JOHNSON DIVERSEY UK LTD	4841924	Facilities Management	Cleaning Se	1,523.60	304.72	1,828.32	25-Jan-11	RESOURCE	1.47E+08
Nottinghamshire	Coi	TR522493	JOHNSONS AGGREGATES LTD	4818795	Estate Management & Development	Highways &	3,394.90	594.11	3,989.01	17-Jan-11	COMMUNI	57385
Nottinghamshire	Coi	TR522493	JOHNSONS AGGREGATES LTD	4818796	Estate Management & Development	Highways &	5,088.10	890.42	5,978.52	17-Jan-11	COMMUNI	57386
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4815364	Facilities Management	Food & Cat	1,428.24	249.94	1,678.18	07-Jan-11	COMMUNI	5830
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4815364	Facilities Management	Food & Cat	0	0.01	0.01	07-Jan-11	RESOURCE	5830
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848179	Facilities Management	Food & Cat	473.36	82.84	556.2	28-Jan-11	COMMUNI	5935
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848179	Facilities Management	Food & Cat	23.16	4.05	27.21	28-Jan-11	COMMUNI	5935
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848179	Facilities Management	Food & Cat	14.28	2.5	16.78	28-Jan-11	COMMUNI	5935
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848180	Facilities Management	Food & Cat	1,183.40	207.1	1,390.50	28-Jan-11	COMMUNI	5934
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848180	Facilities Management	Food & Cat	81.06	14.19	95.25	28-Jan-11	COMMUNI	5934
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4848180	Facilities Management	Food & Cat	49.98	8.75	58.73	28-Jan-11	COMMUNI	5934
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4850033	Facilities Management	Food & Cat	213.12	37.3	250.42	31-Jan-11	COMMUNI	5947
Nottinghamshire	Coi	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4850033	Facilities Management	Food & Cat	141.6	24.78	166.38	31-Jan-11	COMMUNI	5947

Nottinghamshire	Co	TR518873	JOHNSONS CATERING EQUIPMENT LTD	4850033	Facilities Management	Food & Cat	76.8	13.44	90.24	31-Jan-11	COMMUNI	5947
Nottinghamshire	Co	TR528134	JOHNSONS STALBRIDGE LINEN SERVICES	4825998	Facilities Management	Cleaning Se	448.41	78.47	526.88	14-Jan-11	COMMUNI	90821170
Nottinghamshire	Co	TR337405	JOHNSTON PUBLISHING LTD	4823238	Professional Services	Design, Pri	8,890.55	1,555.85	10,446.40	13-Jan-11	RESOURCE	1097095DEC10
Nottinghamshire	Co	TR337405	JOHNSTON PUBLISHING LTD	4823238	Professional Services	Design, Pri	0	-0.02	-0.02	13-Jan-11	RESOURCE	1097095DEC10
Nottinghamshire	Co	TR337405	JOHNSTON PUBLISHING LTD	4844504	Professional Services	Design, Pri	257	51.4	308.4	26-Jan-11	COMMUNI	6451199
Nottinghamshire	Co	TR337405	JOHNSTON PUBLISHING LTD	4844504	Professional Services	Design, Pri	257	51.4	308.4	26-Jan-11	COMMUNI	6451199
Nottinghamshire	Co	TR063997	JORDAN PUBLISHING LTD	4822979	Professional Services	Print & De	280	0	280	12-Jan-11	CHIEF EXEC	WC5691
Nottinghamshire	Co	TR063997	JORDAN PUBLISHING LTD	4822979	Professional Services	Print & De	350	0	350	12-Jan-11	CHIEF EXEC	WC5691
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4727553	Estate Management & Development	Highways	765	133.88	898.88	19-Jan-11	COMMUNI	JRSL/10886
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4769363	Estate Management & Development	Highways	6,200.00	1,085.00	7,285.00	21-Jan-11	COMMUNI	JRSL/11118
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4769364	Estate Management & Development	Highways	4,050.00	708.75	4,758.75	18-Jan-11	COMMUNI	JRSL/11056
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4769365	Estate Management & Development	Highways	1,060.00	185.5	1,245.50	18-Jan-11	COMMUNI	JRSL/11077
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4769980	Estate Management & Development	Highways	6,000.00	1,050.00	7,050.00	21-Jan-11	COMMUNI	JRSL/11125
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4805265	Estate Management & Development	Highways	765	133.88	898.88	11-Jan-11	COMMUNI	JRSL/11207
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4848795	Estate Management & Development	Highways	1,550.00	310	1,860.00	28-Jan-11	COMMUNI	JRSL/11267
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4848815	Estate Management & Development	Highways	4,050.00	810	4,860.00	28-Jan-11	COMMUNI	JRSL/11238
Nottinghamshire	Co	TR515269	JORDAN ROAD SURFACING LIMITED	4848848	Estate Management & Development	Highways	1,550.00	310	1,860.00	28-Jan-11	COMMUNI	JRSL/11239
Nottinghamshire	Co	TR537062	JORDANS LIMITED	4830509	Professional Services	Works - Pr	5,776.64	0	5,776.64	14-Jan-11	ADULT SOC	21868/JAN11
Nottinghamshire	Co	TR536041	JULIE TAYLOR & ASS LTD	4782568	TBA	TBA	1,200.00	210	1,410.00	10-Jan-11	CHILDREN	JTA1019
Nottinghamshire	Co	TR536041	JULIE TAYLOR & ASS LTD	4782568	TBA	TBA	2,400.00	420	2,820.00	10-Jan-11	CHILDREN	JTA1019
Nottinghamshire	Co	TR015152	JWL (ARCHITECTURAL IRONMONGERS) LTD	4805455	Estate Management & Development	Mechanica	715.24	125.17	840.41	07-Jan-11	RESOURCE	504635
Nottinghamshire	Co	TR335204	K & H DOYLE COACHES LTD	4816831	Travel & Transportation	Passenger	6,000.00	0	6,000.00	07-Jan-11	COMMUNI	CONC P.11 10/11
Nottinghamshire	Co	TR335204	K & H DOYLE COACHES LTD	4818894	Travel & Transportation	Passenger	3,461.12	0	3,461.12	11-Jan-11	COMMUNI	NCC09201011
Nottinghamshire	Co	TR335204	K & H DOYLE COACHES LTD	4818895	Travel & Transportation	Passenger	5,573.62	0	5,573.62	11-Jan-11	COMMUNI	NCC33109201011
Nottinghamshire	Co	TR532947	K & R CARS	4818904	Travel & Transportation	Passenger	945	0	945	11-Jan-11	CHILDREN	18
Nottinghamshire	Co	TR006372	K & S COACHES	4832041	Travel & Transportation	Passenger	1,989.76	0	1,989.76	19-Jan-11	CHILDREN	KSD
Nottinghamshire	Co	TR314218	K MATTHEWS TRAVEL	4818905	Travel & Transportation	Passenger	1,372.00	0	1,372.00	11-Jan-11	CHILDREN	DEC129
Nottinghamshire	Co	TR314218	K MATTHEWS TRAVEL	4818906	Travel & Transportation	Passenger	2,339.00	0	2,339.00	11-Jan-11	CHILDREN	JTA1019
Nottinghamshire	Co	RH000518	KATHERINE HOUSE	4830146	Front Line Services	Total Care	4,206.28	0	4,206.28	14-Jan-11	ADULT SOC	132064-04034408
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	125.37	21.94	147.31	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	125.37	21.94	147.31	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	130.95	22.92	153.87	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	130.95	22.92	153.87	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	125.37	21.94	147.31	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	125.37	21.94	147.31	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	130.95	22.92	153.87	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	4808255	Professional Services	Recruitme	83.93	14.69	98.62	05-Jan-11	ADULT SOC	3027
Nottinghamshire	Co	TR503786	KB RECRUITMENT LTD	48082								

Nottinghamshire	CoI TR003274	KEN BURROWS LTD	4842650	Estate Management & Development	Mechanica	229.97	40.24	270.21	28-Jan-11	COMMUNI	42736
Nottinghamshire	CoI TR003274	KEN BURROWS LTD	4842650	Estate Management & Development	Mechanica	229.97	40.24	270.21	28-Jan-11	COMMUNI	42736
Nottinghamshire	CoI TR003274	KEN BURROWS LTD	4842650	Estate Management & Development	Mechanica	229.97	40.24	270.21	28-Jan-11	COMMUNI	42736
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810979	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-05045569	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810980	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100095048	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810981	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100004541	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810982	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01045135	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810983	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01030390	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810984	Front Line Services	Total Care	44	0	44	06-Jan-11	ADULT SOC131723-01043780	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810984	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01043780	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810985	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100116828	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810986	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100174586	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810988	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100085027	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810989	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100052195	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810990	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131723-05010247	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810991	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC131723-01022035	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810991	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01022035	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810992	Front Line Services	Total Care	56	0	56	06-Jan-11	ADULT SOC131723-01046001	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810992	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01046001	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810993	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131723-05005769	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810994	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01051822	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810995	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01019772	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810996	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-100077070	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810997	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01043293	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4810998	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131723-01009358	
Nottinghamshire	CoI RH000520	KESTREL LODGE RESIDENTIAL CARE HOME	4833058	Front Line Services	Total Care	838	0	838	20-Jan-11	ADULT SOC132219-100130897	
Nottinghamshire	CoI TR002106	KETTLEWELL RETFORD LIMITED	4816510	Travel & Transportation	Passenger	3,440.00	0	3,440.00	07-Jan-11	CHILDREN K1578	
Nottinghamshire	CoI TR002106	KETTLEWELL RETFORD LIMITED	4816832	Travel & Transportation	Passenger	1,484.62	0	1,484.62	07-Jan-11	COMMUNI CONC P.11 10/11	
Nottinghamshire	CoI TR049880	KEY BUILDING SUPPLIES	4844786	Estate Management & Development	Mechanica	636	111.3	747.3	26-Jan-11	COMMUNI Jan-11	
Nottinghamshire	CoI TR083835	KEY CATERING DISPOSABLES LIMITED	4842034	Facilities Management	Food & Cat	979.12	195.82	1,174.94	26-Jan-11	RESOURCE 10101548	
Nottinghamshire	CoI TR030149	KEY PERSONNEL (MIDLANDS) LIMITED	4839183	Professional Services	Recruitment	427.12	74.75	501.87	24-Jan-11	CHILDREN 80011024	
Nottinghamshire	CoI TR030149	KEY PERSONNEL (MIDLANDS) LIMITED	4839186	Professional Services	Recruitment	655.64	114.74	770.38	24-Jan-11	COMMUNI 519267	
Nottinghamshire	CoI TR030149	KEY PERSONNEL (MIDLANDS) LIMITED	4841943	Professional Services	Recruitment	310.1	54.27	364.37	28-Jan-11	ADULT SOC 519490	
Nottinghamshire	CoI TR030149	KEY PERSONNEL (MIDLANDS) LIMITED	4841943	Professional Services	Recruitment	294.9	51.61	346.51	28-Jan-11	ADULT SOC 519490	
Nottinghamshire	CoI TR030149	KEY PERSONNEL (MIDLANDS) LIMITED	4841943	Professional Services	Recruitment	204.76	35.83	240.59	28-Jan-11	CHILDREN 519490	
Nottinghamshire	CoI TR536246	KEY SERVICES	4848289	Facilities Management	Security	1,622.00	0	1,622.00	28-Jan-11	COMMUNI 707599	
Nottinghamshire	CoI TR536501	KEY SKILLS TRAINING LTD	4699023	Professional Services	Training	2,159.04	377.83	2,536.87	12-Jan-11	CHILDREN 210	
Nottinghamshire	CoI TR315014	KEY TRAFFIC SYSTEMS	4834486	ICT	Software	43,516.00	7,615.30	51,131.30	24-Jan-11	COMMUNI KTS2011515	
Nottinghamshire	CoI TR315014	KEY TRAFFIC SYSTEMS	4834486	ICT	Software	0	0.02	0.02	24-Jan-11	RESOURCE KTS2011515	
Nottinghamshire	CoI RH000521	KEY WEST RESIDENTIAL HOME	4810999	Front Line Services	Total Care	72	0	72	06-Jan-11	ADULT SOC131724-03029282	
Nottinghamshire	CoI RH000521	KEY WEST RESIDENTIAL HOME	4810999	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC131724-03029282	
Nottinghamshire	CoI RH000521	KEY WEST RESIDENTIAL HOME	4811000	Front Line Services	Total Care	182.76	0	182.76	06-Jan-11	ADULT SOC131724-04028502	
Nottinghamshire	CoI RH000521	KEY WEST RESIDENTIAL HOME	4811000	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC131724-04028502	
Nottinghamshire	CoI TR535629	KEYS CHILDCARE LTD	4830544	Front Line Services	Total Care	15,057.01	0	15,057.01	17-Jan-11	CHILDREN 105326	
Nottinghamshire	CoI TR535629	KEYS CHILDCARE LTD	4830545	Front Line Services	Total Care	14,392.99	0	14,392.99	17-Jan-11	CHILDREN 23566	
Nottinghamshire	CoI RH000522	KIDSLEY GRANGE NURSING HOME	4833059	Front Line Services	Total Care	60	0	60	20-Jan-11	ADULT SOC131725-01046706	
Nottinghamshire	CoI RH000522	KIDSLEY GRANGE NURSING HOME	4833059	Front Line Services	Total Care	1,653.48	0	1,653.48	20-Jan-11	ADULT SOC131725-01046706	
Nottinghamshire	CoI RH000522	KIDSLEY GRANGE NURSING HOME	4833059	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131725-01046706	
Nottinghamshire	CoI RH000522	KIDSLEY GRANGE NURSING HOME	4833060	Front Line Services	Total Care	80	0	80	20-Jan-11	ADULT SOC131725-100122790	
Nottinghamshire	CoI RH000522	KIDSLEY GRANGE NURSING HOME	4833060	Front Line Services	Total Care	1,547.56	0	1,547.56	20-Jan-11	ADULT SOC131725-100122790	
Nottinghamshire	CoI TR523108	KIER REGIONAL LTD T/A KIER MARRIOTT	4806347	Estate Management & Development	Major Proj	3,997.54	699.57	4,697.11	10-Jan-11	CHILDREN 10060005	
Nottinghamshire	CoI TR523108	KIER REGIONAL LTD T/A KIER MARRIOTT	4837384	Estate Management & Development	Major Proj	5,813.22	1,017.31	6,830.53	20-Jan-11	COMMUNI 10040008	
Nottinghamshire	CoI TR523108	KIER REGIONAL LTD T/A KIER MARRIOTT	4837509	Estate Management & Development	Major Proj	65,943.00	13,188.60	79,131.60	28-Jan-11	CHILDREN AD506698/INT2	
Nottinghamshire	CoI TR523108	KIER REGIONAL LTD T/A KIER MARRIOTT	4837511	Estate Management & Development	Major Proj	87,366.07	17,473.21	104,839.28	28-Jan-11	COMMUNI AD506656/INT3	
Nottinghamshire	CoI RH500596	KILBURN CARE CENTRE	4812699	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC131726-100088172	

Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	129.9	22.73	152.63	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	140.3	24.55	164.85	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	150.7	26.37	177.07	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	23.4	4.1	27.5	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	96.5	16.89	113.39	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	96.5	16.89	113.39	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	48.25	8.44	56.69	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	TR518514	KING SCIENTIFIC	4827859	TBA	TBA	9	1.58	10.58	14-Jan-11	COMMUNI	53767
Nottinghamshire	Co	RH500520	KINGFISHER COURT	4812464	Front Line Services	Total Care	1,736.00	0	1,736.00	06-Jan-11	ADULT SOC131727-100201596	
Nottinghamshire	Co	RH500520	KINGFISHER COURT	4812465	Front Line Services	Total Care	1,736.00	0	1,736.00	06-Jan-11	ADULT SOC131727-100210764	
Nottinghamshire	Co	RH500520	KINGFISHER COURT	4812466	Front Line Services	Total Care	1,664.00	0	1,664.00	06-Jan-11	ADULT SOC131727-100101264	
Nottinghamshire	Co	RH000176	KINGSBURY HOUSE (2)	4810143	Front Line Services	Total Care	1,667.56	0	1,667.56	06-Jan-11	ADULT SOC131728-07001476	
Nottinghamshire	Co	RH000176	KINGSBURY HOUSE (2)	4810144	Front Line Services	Total Care	1,516.28	0	1,516.28	06-Jan-11	ADULT SOC131728-03017899	
Nottinghamshire	Co	RH000176	KINGSBURY HOUSE (2)	4810145	Front Line Services	Total Care	1,345.72	0	1,345.72	06-Jan-11	ADULT SOC131728-07028032	
Nottinghamshire	Co	RH000176	KINGSBURY HOUSE (2)	4810146	Front Line Services	Total Care	1,345.72	0	1,345.72	06-Jan-11	ADULT SOC131728-04039397	
Nottinghamshire	Co	TR002297	KINGSFORTH SECURITY FENCING LTD	4816525	Facilities Management	Security	597.13	104.5	701.63	07-Jan-11	RESOURCE AD505411/INT3	
Nottinghamshire	Co	TR002297	KINGSFORTH SECURITY FENCING LTD	4818782	Facilities Management	Security	452.2	79.14	531.34	10-Jan-11	RESOURCE EN518071/INT4	
Nottinghamshire	Co	TR002297	KINGSFORTH SECURITY FENCING LTD	4828484	Facilities Management	Security	460.7	80.62	541.32	14-Jan-11	RESOURCE AD505580/INT3	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810147	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC131729-04032984	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810147	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131729-04032984	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810148	Front Line Services	Total Care	1,376.00	0	1,376.00	06-Jan-11	ADULT SOC131729-100169323	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810148	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131729-100169323	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810149	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC131729-03031943	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810150	Front Line Services	Total Care	1,364.00	0	1,364.00	06-Jan-11	ADULT SOC131729-04040486	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810151	Front Line Services	Total Care	1,356.00	0	1,356.00	06-Jan-11	ADULT SOC131729-100138006	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4810151	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131729-100138006	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4821998	Front Line Services	Total Care	21,838.87	0	21,838.87	14-Jan-11	ADULT SOC132152-100113789	
Nottinghamshire	Co	RH000177	KINGSTHORPE VIEW NURSING HOME	4821998	Front Line Services	Total Care	6,449.80	0	6,449.80	14-Jan-11	ADULT SOC132152-100113789	
Nottinghamshire	Co	TR324097	KINGSWAY COMMUNITY PROJECT	4850674	Government / Charity / Trust / Society / Association	Clubs & Gr	5,000.00	0	5,000.00	31-Jan-11	COMMUNI QUARTER4YPYMN	
Nottinghamshire	Co	TR508957	KIRKBY COMPONENTS	4814999	Estate Management & Development	Mechanica	657	114.98	771.98	31-Jan-11	RESOURCE 4007195	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811996	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01037429	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811996	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-01037429	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811997	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01050977	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811997	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-01050977	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811998	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131730-01045370	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811998	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01045370	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811998	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131730-01045370	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811999	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131730-01012059	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811999	Front Line Services	Total Care	-469.4	0	-469.4	06-Jan-11	ADULT SOC131730-01012059	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4811999	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131730-01012059	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812000	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131730-100053645	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812001	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-100125672	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812001	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-100125672	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812003	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01016133	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812003	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-01016133	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812004	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131730-01049900	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812005	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-06016997	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812005	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-06016997	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812006	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01041233	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812006	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-01041233	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812007	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-100098654	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812007	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-100098654	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812008	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-01046792	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812008	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-01046792	
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812009	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-100115727	

Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812009	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-100115727
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812010	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131730-01031307
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812011	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131730-01019937
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812012	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-100109033
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812012	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-100109033
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812013	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131730-100076501
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812013	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131730-100076501
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4812014	Front Line Services	Total Care	2,612.00	0	2,612.00	06-Jan-11	ADULT SOC131730-06014074
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833115	Front Line Services	Total Care	1,396.57	0	1,396.57	20-Jan-11	ADULT SOC132220-01049175
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833115	Front Line Services	Total Care	4,082.29	0	4,082.29	20-Jan-11	ADULT SOC132220-01049175
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833115	Front Line Services	Total Care	1,583.91	0	1,583.91	20-Jan-11	ADULT SOC132220-01049175
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833116	Front Line Services	Total Care	2,150.57	0	2,150.57	20-Jan-11	ADULT SOC132220-100057352
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833116	Front Line Services	Total Care	605.61	0	605.61	20-Jan-11	ADULT SOC132220-100057352
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833117	Front Line Services	Total Care	1,874.86	0	1,874.86	20-Jan-11	ADULT SOC132220-100119301
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4833117	Front Line Services	Total Care	527.97	0	527.97	20-Jan-11	ADULT SOC132220-100119301
Nottinghamshire	Co	RH500260	KIRKBY MANOR CARE HOME	4836992	Front Line Services	Total Care	2,612.00	0	2,612.00	20-Jan-11	ADULT SOC132065-06014074
Nottinghamshire	Co	TR522042	KIRKHAM COACHES	4818897	Travel & Transportation	Passenger	1,080.43	0	1,080.43	11-Jan-11	CHILDREN 7439
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4822256	Facilities Management	Postal / Co	668.8	117.04	785.84	11-Jan-11	COMMUNI 30392
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4822256	Facilities Management	Postal / Co	0	0.01	0.01	11-Jan-11	RESOURCE 30392
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4843396	Facilities Management	Postal / Co	842	168.4	1,010.40	25-Jan-11	COMMUNI 30502
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4843398	Facilities Management	Postal / Co	524	104.8	628.8	25-Jan-11	COMMUNI 30505
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4845205	Facilities Management	Postal / Co	779	136.33	915.33	26-Jan-11	COMMUNI 30445
Nottinghamshire	Co	TR522712	KIRKNALLS LIMITED	4845206	Facilities Management	Postal / Co	558.5	97.74	656.24	26-Jan-11	COMMUNI 30446
Nottinghamshire	Co	TR516734	KIT FOR KIDS LTD	4834945	Front Line Services	Education	717.74	143.55	861.29	19-Jan-11	RESOURCE 477415
Nottinghamshire	Co	TR343773	KNIGHTSBRIDGE MANAGEMENT ASSOCIATES	4822958	Professional Services	Training	550	96.25	646.25	12-Jan-11	RESOURCE 2972
Nottinghamshire	Co	TR343773	KNIGHTSBRIDGE MANAGEMENT ASSOCIATES	4822960	Professional Services	Training	550	96.25	646.25	12-Jan-11	RESOURCE 2973
Nottinghamshire	Co	TR343773	KNIGHTSBRIDGE MANAGEMENT ASSOCIATES	4825606	Professional Services	Training	550	96.25	646.25	13-Jan-11	RESOURCE 2969
Nottinghamshire	Co	TR013369	KODAK LIMITED	4841986	Professional Services	Design, Pri	592.91	103.76	696.67	26-Jan-11	RESOURCE 1.39E+08
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4781798	Facilities Management	Reprograpl	499.77	87.46	587.23	04-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782587	Facilities Management	Reprograpl	513.84	89.92	603.76	06-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782588	Facilities Management	Reprograpl	513.84	89.92	603.76	06-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782589	Facilities Management	Reprograpl	256.92	44.96	301.88	14-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782589	Facilities Management	Reprograpl	256.92	44.96	301.88	14-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782647	Facilities Management	Reprograpl	0	-0.01	-0.01	14-Jan-11	TBA 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782647	Facilities Management	Reprograpl	286.38	50.12	336.5	14-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782647	Facilities Management	Reprograpl	286.38	50.12	336.5	14-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782648	Facilities Management	Reprograpl	579.6	101.43	681.03	07-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4782649	Facilities Management	Reprograpl	497.92	87.14	585.06	07-Jan-11	COMMUNI 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4797104	Facilities Management	Reprograpl	503.83	88.17	592	14-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4806215	Facilities Management	Reprograpl	545.76	95.51	641.27	04-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4806216	Facilities Management	Reprograpl	552.87	96.75	649.62	04-Jan-11	CHIEF EXEC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4806376	Facilities Management	Reprograpl	571.71	100.05	671.76	05-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807788	Facilities Management	Reprograpl	1,119.30	195.88	1,315.18	04-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807792	Facilities Management	Reprograpl	484.14	84.72	568.86	04-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807792	Facilities Management	Reprograpl	484.14	84.72	568.86	04-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807792	Facilities Management	Reprograpl	0	0.01	0.01	04-Jan-11	RESOURCE 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807802	Facilities Management	Reprograpl	572.7	100.22	672.92	04-Jan-11	CHILDREN 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807804	Facilities Management	Reprograpl	74.39	13.02	87.41	04-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4807804	Facilities Management	Reprograpl	363.19	63.56	426.75	04-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4813866	Facilities Management	Reprograpl	1,020.51	178.59	1,199.10	06-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4813872	Facilities Management	Reprograpl	0	-0.01	-0.01	06-Jan-11	TBA 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4813872	Facilities Management	Reprograpl	269.81	47.22	317.03	06-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4813872	Facilities Management	Reprograpl	408.5	71.49	479.99	06-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4818883	Facilities Management	Reprograpl	1,461.61	255.78	1,717.39	17-Jan-11	ADULT SOC 1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4818884	Facilities Management	Reprograpl	-1,461.61	-255.78	-1,717.39	17-Jan-11	ADULT SOC 1.1E+09

Nottinghamshire	Co	TR204062	KONICA MINOLTA	4819411	Facilities Management	Reprograpl	85.9	15.03	100.93	11-Jan-11	RESOURCE	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4819411	Facilities Management	Reprograpl	942.06	164.86	1,106.92	11-Jan-11	RESOURCE	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4819413	Facilities Management	Reprograpl	731.46	128.01	859.47	11-Jan-11	RESOURCE	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4821186	Facilities Management	Reprograpl	2,617.90	458.13	3,076.03	20-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4822874	Facilities Management	Reprograpl	546.18	95.58	641.76	12-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4822890	Facilities Management	Reprograpl	1,184.13	207.22	1,391.35	12-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823038	Facilities Management	Reprograpl	1,370.76	239.88	1,610.64	17-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823538	Facilities Management	Reprograpl	242.16	42.38	284.54	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823538	Facilities Management	Reprograpl	1,781.05	311.68	2,092.73	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823539	Facilities Management	Reprograpl	343.85	60.17	404.02	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823539	Facilities Management	Reprograpl	1,030.03	180.26	1,210.29	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823600	Facilities Management	Reprograpl	168	29.4	197.4	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4823600	Facilities Management	Reprograpl	1,125.00	196.88	1,321.88	12-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4825821	Facilities Management	Reprograpl	1,593.50	278.86	1,872.36	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4825824	Facilities Management	Reprograpl	1,715.85	300.27	2,016.12	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827980	Facilities Management	Reprograpl	445.59	77.98	523.57	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827987	Facilities Management	Reprograpl	503.52	88.12	591.64	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827990	Facilities Management	Reprograpl	529.14	92.6	621.74	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827991	Facilities Management	Reprograpl	212.06	37.11	249.17	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827991	Facilities Management	Reprograpl	1,100.17	192.53	1,292.70	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827992	Facilities Management	Reprograpl	210.99	36.92	247.91	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827992	Facilities Management	Reprograpl	806.75	141.18	947.93	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827993	Facilities Management	Reprograpl	180.99	31.67	212.66	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827993	Facilities Management	Reprograpl	998.14	174.67	1,172.81	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827993	Facilities Management	Reprograpl	0	0.01	0.01	14-Jan-11	RESOURCE	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827994	Facilities Management	Reprograpl	546.18	95.58	641.76	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827998	Facilities Management	Reprograpl	50.91	8.91	59.82	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4827998	Facilities Management	Reprograpl	425.43	74.45	499.88	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828005	Facilities Management	Reprograpl	584.29	102.25	686.54	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828005	Facilities Management	Reprograpl	1,353.29	236.83	1,590.12	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828007	Facilities Management	Reprograpl	100.17	17.53	117.7	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828007	Facilities Management	Reprograpl	651.63	114.04	765.67	14-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828008	Facilities Management	Reprograpl	605.3	105.93	711.23	14-Jan-11	CHIEF EXEC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828016	Facilities Management	Reprograpl	564.51	98.79	663.3	14-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828655	Facilities Management	Reprograpl	67.78	11.86	79.64	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4828655	Facilities Management	Reprograpl	506.11	88.57	594.68	14-Jan-11	COMMUNI	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4832258	Facilities Management	Reprograpl	435.03	76.13	511.16	18-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4840559	Facilities Management	Reprograpl	1,208.67	211.52	1,420.19	24-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4842188	Facilities Management	Reprograpl	3,591.84	628.57	4,220.41	26-Jan-11	CHILDREN	KONICA NW RENTAL
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4842193	Facilities Management	Reprograpl	3,218.52	563.24	3,781.76	26-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4842199	Facilities Management	Reprograpl	1,087.41	190.3	1,277.71	26-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4842206	Facilities Management	Reprograpl	-3,218.52	-563.24	-3,781.76	26-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4844828	Facilities Management	Reprograpl	704.62	123.31	827.93	26-Jan-11	CHILDREN	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4844904	Facilities Management	Reprograpl	648.24	113.44	761.68	26-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4846786	Facilities Management	Reprograpl	632.52	110.69	743.21	27-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4846787	Facilities Management	Reprograpl	632.52	110.69	743.21	27-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4846788	Facilities Management	Reprograpl	632.52	110.69	743.21	27-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR204062	KONICA MINOLTA	4846789	Facilities Management	Reprograpl	729.03	127.58	856.61	27-Jan-11	ADULT SOC	1.1E+09
Nottinghamshire	Co	TR532215	L T C	4846925	Facilities Management	Cleaning Se	1,893.00	331.28	2,224.28	31-Jan-11	COMMUNI	3033
Nottinghamshire	Co	TR526727	LA INTERNATIONAL COMPUTER CONSULTANT LTD	4814039	Professional Services	Consultanc	2,940.00	514.5	3,454.50	06-Jan-11	ADULT SOCLA158032	
Nottinghamshire	Co	TR526727	LA INTERNATIONAL COMPUTER CONSULTANT LTD	4831585	Professional Services	Consultanc	2,940.00	514.5	3,454.50	18-Jan-11	ADULT SOCLA159234	
Nottinghamshire	Co	TR526727	LA INTERNATIONAL COMPUTER CONSULTANT LTD	4838587	Professional Services	Consultanc	2,940.00	514.5	3,454.50	21-Jan-11	ADULT SOCLA159669	
Nottinghamshire	Co	TR526727	LA INTERNATIONAL COMPUTER CONSULTANT LTD	4838604	Professional Services	Consultanc	2,940.00	514.5	3,454.50	21-Jan-11	ADULT SOCLA158975	
Nottinghamshire	Co	TR526727	LA INTERNATIONAL COMPUTER CONSULTANT LTD	4850138	Professional Services	Consultanc	1,764.00	308.7	2,072.70	31-Jan-11	ADULT SOCLA160049	
Nottinghamshire	Co	RH500657	LADYWOOD CARE HOME	4812790	Front Line Services	Total Care	1,488.00	0	1,488.00	06-Jan-11	ADULT SOC131731-100058753	

Nottinghamshire	CoiRH500657	LADYWOOD CARE HOME	4812790	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131731-100058753
Nottinghamshire	CoiRH500657	LADYWOOD CARE HOME	4812791	Front Line Services	Total Care	10,133.21	0	10,133.21	06-Jan-11	ADULT SOC131731-100080956
Nottinghamshire	CoiRH500657	LADYWOOD CARE HOME	4812791	Front Line Services	Total Care	2,981.49	0	2,981.49	06-Jan-11	ADULT SOC131731-100080956
Nottinghamshire	CoiTR533577	LAFFRAN PLANT HIRE	4799994	Travel & Transportation	Fleet	940	164.5	1,104.50	04-Jan-11	COMMUNI 1833
Nottinghamshire	CoiTR533577	LAFFRAN PLANT HIRE	4799995	Travel & Transportation	Fleet	0	-0.01	-0.01	12-Jan-11	TBA 1839
Nottinghamshire	CoiTR533577	LAFFRAN PLANT HIRE	4799995	Travel & Transportation	Fleet	1,435.00	251.13	1,686.13	12-Jan-11	COMMUNI 1839
Nottinghamshire	CoiTR533577	LAFFRAN PLANT HIRE	4823340	Travel & Transportation	Fleet	520	91	611	31-Jan-11	COMMUNI 1859
Nottinghamshire	CoiTR533577	LAFFRAN PLANT HIRE	4834935	Travel & Transportation	Fleet	940	164.5	1,104.50	31-Jan-11	COMMUNI 1876
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811001	Front Line Services	Total Care	119.52	0	119.52	06-Jan-11	ADULT SOC131732-03028934
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811001	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-03028934
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811001	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03028934
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811002	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-03029583
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811002	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03029583
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811003	Front Line Services	Total Care	328	0	328	06-Jan-11	ADULT SOC131732-100106822
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811003	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-100106822
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811003	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100106822
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811006	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-03035816
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811006	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03035816
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811008	Front Line Services	Total Care	2,393.20	0	2,393.20	06-Jan-11	ADULT SOC131732-100263095
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811008	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100263095
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811009	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131732-03035592
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811009	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-03035592
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811009	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03035592
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811012	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-100078394
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811012	Front Line Services	Total Care	31.06	0	31.06	06-Jan-11	ADULT SOC131732-100078394
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811013	Front Line Services	Total Care	-776.43	0	-776.43	06-Jan-11	ADULT SOC131732-03028105
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811015	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131732-100124499
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811015	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131732-100124499
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811016	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131732-99900436
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811017	Front Line Services	Total Care	2,509.84	0	2,509.84	06-Jan-11	ADULT SOC131732-03024600
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811017	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03024600
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811019	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-100089277
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811019	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100089277
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811021	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-03025621
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811021	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03025621
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811022	Front Line Services	Total Care	2,117.96	0	2,117.96	06-Jan-11	ADULT SOC131732-10003020
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811022	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131732-10003020
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811023	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-100055927
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811023	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131732-100055927
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811024	Front Line Services	Total Care	2,792.00	0	2,792.00	06-Jan-11	ADULT SOC131732-03001230
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811025	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131732-100181724
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811025	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-100181724
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811025	Front Line Services	Total Care	-419.27	0	-419.27	06-Jan-11	ADULT SOC131732-100181724
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811028	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC131732-03011097
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811028	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-03011097
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811028	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03011097
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811029	Front Line Services	Total Care	213.2	0	213.2	06-Jan-11	ADULT SOC131732-03011086
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811029	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-03011086
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811029	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03011086
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811030	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-100248840
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811030	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100248840
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811031	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131732-100103050
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811032	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-100118544
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811032	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100118544
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811033	Front Line Services	Total Care	2,212.32	0	2,212.32	06-Jan-11	ADULT SOC131732-04010523

Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811033	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131732-04010523
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811034	Front Line Services	Total Care	2,116.28	0	2,116.28	06-Jan-11	ADULT SOC131732-04006052
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811034	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-04006052
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811036	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131732-100116701
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811037	Front Line Services	Total Care	222	0	222	06-Jan-11	ADULT SOC131732-03035380
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811037	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-03035380
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811037	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-03035380
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811042	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131732-100123106
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811042	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-100123106
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811044	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131732-11004674
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811044	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-11004674
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811046	Front Line Services	Total Care	556	0	556	06-Jan-11	ADULT SOC131732-04017439
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811046	Front Line Services	Total Care	2,014.32	0	2,014.32	06-Jan-11	ADULT SOC131732-04017439
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811046	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131732-04017439
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811047	Front Line Services	Total Care	-2,460.75	0	-2,460.75	06-Jan-11	ADULT SOC131732-03034713
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4811047	Front Line Services	Total Care	-496.91	0	-496.91	06-Jan-11	ADULT SOC131732-03034713
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4830147	Front Line Services	Total Care	2,307.73	0	2,307.73	14-Jan-11	ADULT SOC132066-100263095
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4830147	Front Line Services	Total Care	419.27	0	419.27	14-Jan-11	ADULT SOC132066-100263095
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4830148	Front Line Services	Total Care	196.43	0	196.43	14-Jan-11	ADULT SOC132066-100181724
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4830148	Front Line Services	Total Care	3,897.14	0	3,897.14	14-Jan-11	ADULT SOC132066-100181724
Nottinghamshire	CoiRH000529	LANDERMEADS NURSING HOME	4830148	Front Line Services	Total Care	854.07	0	854.07	14-Jan-11	ADULT SOC132066-100181724
Nottinghamshire	CoiTR093321	LANDMARKS	4825784	Front Line Services	Education	-653.6	0	-653.6	27-Jan-11	ADULT SOC2648/2
Nottinghamshire	CoiTR093321	LANDMARKS	4825785	Front Line Services	Education	-653.6	0	-653.6	27-Jan-11	ADULT SOC2648/CORRECTION
Nottinghamshire	CoiTR093321	LANDMARKS	4842741	Front Line Services	Education	959.31	0	959.31	26-Jan-11	ADULT SOC 2668
Nottinghamshire	CoiTR093321	LANDMARKS	4845155	Front Line Services	Education	1,634.00	0	1,634.00	27-Jan-11	ADULT SOC 2656
Nottinghamshire	CoiTR093321	LANDMARKS	4845157	Front Line Services	Education	646	0	646	27-Jan-11	ADULT SOC 2658
Nottinghamshire	CoiTR093321	LANDMARKS	4845158	Front Line Services	Education	570	0	570	27-Jan-11	ADULT SOC 2660
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812381	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-07031530
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812381	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-07031530
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812382	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131733-07000520
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812385	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-100240579
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812385	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-100240579
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812388	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131733-100158253
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812389	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-100084936
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812389	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-100084936
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812390	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-03028224
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812390	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-03028224
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812391	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131733-99900485
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812392	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131733-100077545
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812394	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-100111064
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812394	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-100111064
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812395	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-07006190
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812395	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-07006190
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812396	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-100066906
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812396	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-100066906
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812397	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-03036956
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812397	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-03036956
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812398	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-07032572
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812398	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-07032572
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812399	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-07030875
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812399	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-07030875
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812401	Front Line Services	Total Care	1,368.00	0	1,368.00	06-Jan-11	ADULT SOC131733-100252544
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812401	Front Line Services	Total Care	326.1	0	326.1	06-Jan-11	ADULT SOC131733-100252544
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812402	Front Line Services	Total Care	3,517.71	0	3,517.71	06-Jan-11	ADULT SOC131733-100122943
Nottinghamshire	CoiRH500437	LANDMERE NURSING HOME	4812402	Front Line Services	Total Care	838.54	0	838.54	06-Jan-11	ADULT SOC131733-100122943

Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812405	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-07036294
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812405	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-07036294
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812408	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131733-01005685
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812408	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-01005685
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812409	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131733-100108239
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812409	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131733-100108239
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4812409	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131733-100108239
Nottinghamshire	Co	RH500437	LANDMERE NURSING HOME	4843306	Front Line Services	Total Care	714.31	0	714.31	27-Jan-11	ADULT SOC132861-07028974
Nottinghamshire	Co	RH000803	LANGDALE COURT	4822111	Front Line Services	Total Care	1,289.28	0	1,289.28	14-Jan-11	ADULT SOC131734-04017308
Nottinghamshire	Co	RH000895	LANGDALE HOUSE REST HOME	4811603	Front Line Services	Total Care	2,896.00	0	2,896.00	06-Jan-11	ADULT SOC131090-07022383
Nottinghamshire	Co	RH000895	LANGDALE HOUSE REST HOME	4811604	Front Line Services	Total Care	2,896.00	0	2,896.00	06-Jan-11	ADULT SOC131090-04012861
Nottinghamshire	Co	TR323514	LANGOLD CENTRE	4850670	UNKNOWN	UNKNOWN	3,875.00	0	3,875.00	28-Jan-11	COMMUNI QUARTER4PYMNT
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810153	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131735-100080537
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810154	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131735-100056034
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810155	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131735-100113155
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810156	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131735-03036240
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810157	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131735-05001503
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810158	Front Line Services	Total Care	6,929.57	0	6,929.57	06-Jan-11	ADULT SOC131735-100364998
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810159	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131735-02000600
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810160	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131735-100013560
Nottinghamshire	Co	RH000184	LANGWITH LODGE CARE CENTRE	4810161	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131735-02039392
Nottinghamshire	Co	TR331896	LANTEC SERVICES LTD	4823077	ICT	Telecommu	737.3	147.46	884.76	17-Jan-11	CHILDREN 15213
Nottinghamshire	Co	TR331896	LANTEC SERVICES LTD	4828082	ICT	Telecommu	467.44	81.8	549.24	17-Jan-11	ADULT SOC 116640
Nottinghamshire	Co	TR331896	LANTEC SERVICES LTD	4831484	ICT	Telecommu	843	147.53	990.53	18-Jan-11	CHILDREN 116235
Nottinghamshire	Co	TR331896	LANTEC SERVICES LTD	4847053	ICT	Telecommu	1,024.01	179.2	1,203.21	27-Jan-11	RESOURCE 15204
Nottinghamshire	Co	TR515858	LANTRA AWARDS	4838987	Front Line Services	Education	0	99	99	25-Jan-11	TBA HIGA06
Nottinghamshire	Co	TR515858	LANTRA AWARDS	4838987	Front Line Services	Education	495	0	495	25-Jan-11	COMMUNI HIGA06
Nottinghamshire	Co	RH500641	LAURELSTON	4822226	Front Line Services	Total Care	2,312.40	0	2,312.40	14-Jan-11	ADULT SOC131736-07012921
Nottinghamshire	Co	RH500641	LAURELSTON	4822226	Front Line Services	Total Care	-284.6	0	-284.6	14-Jan-11	ADULT SOC131736-07012921
Nottinghamshire	Co	TR535593	LAVENDON ACCESS SERVICES (UK) LTD	4818623	Travel & Transportation	Fleet	1,440.00	252	1,692.00	31-Jan-11	COMMUNI 23203692
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811048	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01042422
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811048	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01042422
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811049	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01042694
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811049	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01042694
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811050	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01021003
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811050	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01021003
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811053	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01013605
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811054	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01045835
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811055	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01010670
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811055	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01010670
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811056	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC131737-05022496
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811056	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-05022496
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811056	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-05022496
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811057	Front Line Services	Total Care	168	0	168	06-Jan-11	ADULT SOC131737-01051714
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811057	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01051714
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811058	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01046932
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811060	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-100062978
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811060	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-100062978
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811061	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-100071655
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811061	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-100071655
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811062	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-100157125
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811062	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-100157125
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811064	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-100035881
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811065	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01023782
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811065	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01023782

Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811067	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-01028166
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811067	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-01028166
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811070	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-100089969
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811071	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131737-05026303
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811071	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131737-05026303
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811073	Front Line Services	Total Care	124	0	124	06-Jan-11	ADULT SOC131737-01009325
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811073	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01009325
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4811074	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131737-01046044
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4822084	Front Line Services	Total Care	2,006.86	0	2,006.86	14-Jan-11	ADULT SOC132153-100013141
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4830149	Front Line Services	Total Care	1,756.00	0	1,756.00	14-Jan-11	ADULT SOC132067-100013141
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4843285	Front Line Services	Total Care	2,132.29	0	2,132.29	27-Jan-11	ADULT SOC132862-01021299
Nottinghamshire	Co	RH000533	LAWN PARK NURSING HOME	4843286	Front Line Services	Total Care	878	0	878	27-Jan-11	ADULT SOC132862-100085726
Nottinghamshire	Co	TR531320	LEADING LEARNING LIMITED	4782609	TBA	TBA	2,400.00	0	2,400.00	10-Jan-11	CHILDREN 57
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4816496	Professional Services	Recruitment	4,254.61	0	4,254.61	07-Jan-11	ADULT SOC Feb-86
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4816496	Professional Services	Recruitment	562.69	0	562.69	07-Jan-11	ADULT SOC Feb-86
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4816496	Professional Services	Recruitment	31.54	0	31.54	07-Jan-11	ADULT SOC Feb-86
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4816496	Professional Services	Recruitment	362.85	0	362.85	07-Jan-11	ADULT SOC Feb-86
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4817010	Professional Services	Recruitment	259.01	0	259.01	07-Jan-11	ADULT SOC May-65
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4817010	Professional Services	Recruitment	2,548.73	0	2,548.73	07-Jan-11	ADULT SOC May-65
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4817010	Professional Services	Recruitment	151.66	0	151.66	07-Jan-11	ADULT SOC May-65
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4817010	Professional Services	Recruitment	52.99	0	52.99	07-Jan-11	ADULT SOC May-65
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828335	Professional Services	Recruitment	4,134.01	0	4,134.01	14-Jan-11	ADULT SOC Feb-14
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828335	Professional Services	Recruitment	463.01	0	463.01	14-Jan-11	ADULT SOC Feb-14
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828335	Professional Services	Recruitment	26.75	0	26.75	14-Jan-11	ADULT SOC Feb-14
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828335	Professional Services	Recruitment	219.02	0	219.02	14-Jan-11	ADULT SOC Feb-14
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828646	Professional Services	Recruitment	226.89	0	226.89	14-Jan-11	ADULT SOC May-94
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828646	Professional Services	Recruitment	2,248.33	0	2,248.33	14-Jan-11	ADULT SOC May-94
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4828646	Professional Services	Recruitment	51.72	0	51.72	14-Jan-11	ADULT SOC May-94
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839023	Professional Services	Recruitment	4,996.66	0	4,996.66	21-Jan-11	ADULT SOC Feb-50
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839023	Professional Services	Recruitment	667.97	0	667.97	21-Jan-11	ADULT SOC Feb-50
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839023	Professional Services	Recruitment	30.28	0	30.28	21-Jan-11	ADULT SOC Feb-50
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839023	Professional Services	Recruitment	230.89	0	230.89	21-Jan-11	ADULT SOC Feb-50
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839321	Professional Services	Recruitment	267.53	0	267.53	21-Jan-11	ADULT SOC May-23
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839321	Professional Services	Recruitment	2,152.50	0	2,152.50	21-Jan-11	ADULT SOC May-23
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839321	Professional Services	Recruitment	74.44	0	74.44	21-Jan-11	ADULT SOC May-23
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4839321	Professional Services	Recruitment	91.35	0	91.35	21-Jan-11	ADULT SOC May-23
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848550	Professional Services	Recruitment	368.41	0	368.41	28-Jan-11	ADULT SOC Feb-77
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848550	Professional Services	Recruitment	4,910.26	0	4,910.26	28-Jan-11	ADULT SOC Feb-77
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848550	Professional Services	Recruitment	728.45	0	728.45	28-Jan-11	ADULT SOC Feb-77
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848550	Professional Services	Recruitment	87.06	0	87.06	28-Jan-11	ADULT SOC Feb-77
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848763	Professional Services	Recruitment	288.63	0	288.63	28-Jan-11	ADULT SOC May-52
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848763	Professional Services	Recruitment	2,248.90	0	2,248.90	28-Jan-11	ADULT SOC May-52
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848763	Professional Services	Recruitment	97.15	0	97.15	28-Jan-11	ADULT SOC May-52
Nottinghamshire	Co	TR523199	LEDA HOMECARE LTD	4848763	Professional Services	Recruitment	155.19	0	155.19	28-Jan-11	ADULT SOC May-52
Nottinghamshire	Co	TR531743	LEDA LTD	4828515	Professional Services	Consultanc	2,313.00	404.78	2,717.78	14-Jan-11	RESOURCE 993769
Nottinghamshire	Co	TR535993	LEEN VALLEY COMMUNITY ASS	4838378	Government / Charity / Trust / Society / Association	Government	360	0	360	24-Jan-11	CHILDREN 4
Nottinghamshire	Co	TR535993	LEEN VALLEY COMMUNITY ASS	4838378	Government / Charity / Trust / Society / Association	Government	540	0	540	24-Jan-11	CHILDREN 4
Nottinghamshire	Co	TR534209	LEES PLUMBING & HEATING	4796989	Estate Management & Development	Mechanica	2,901.00	0	2,901.00	12-Jan-11	RESOURCE 135
Nottinghamshire	Co	TR534209	LEES PLUMBING & HEATING	4831710	Estate Management & Development	Mechanica	2,607.00	0	2,607.00	28-Jan-11	RESOURCE 145
Nottinghamshire	Co	TR534209	LEES PLUMBING & HEATING	4831767	Estate Management & Development	Mechanica	715	0	715	19-Jan-11	RESOURCE 143
Nottinghamshire	Co	TR534209	LEES PLUMBING & HEATING	4841199	Estate Management & Development	Mechanica	3,064.00	0	3,064.00	31-Jan-11	RESOURCE 158
Nottinghamshire	Co	TR534209	LEES PLUMBING & HEATING	4848975	Estate Management & Development	Mechanica	1,062.00	0	1,062.00	28-Jan-11	RESOURCE 156
Nottinghamshire	Co	TR007592	LEGAL & GENERAL	4823065	Professional Services	Financial S	#####	0	#####	12-Jan-11	RESOURCE 213100
Nottinghamshire	Co	TR511683	LEGAL COURIER SERVICES	4830522	Facilities Management	Postal / Co	1,148.85	229.77	1,378.62	14-Jan-11	CHILDREN 394(0)
Nottinghamshire	Co	TR511683	LEGAL COURIER SERVICES	4830523	Facilities Management	Postal / Co	1,148.85	201.05	1,349.90	14-Jan-11	CHILDREN 393(0)

Nottinghamshire	Coi	TR511683	LEGAL COURIER SERVICES	4830523	Facilities Management	Postal / Co	0	-0.01	-0.01	14-Jan-11	RESOURCE 393(0)	
Nottinghamshire	Coi	TR534410	LEGAL ESCROW & ARBITRATION SERVICES LTD	4822835	TBA	TBA	480	84	564	12-Jan-11	COMMUNI	917
Nottinghamshire	Coi	TR534410	LEGAL ESCROW & ARBITRATION SERVICES LTD	4822837	TBA	TBA	480	84	564	12-Jan-11	CHIEF EXEC	918
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805568	Front Line Services	Total Care	192	0	192	05-Jan-11	ADULT SOC	415465
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805568	Front Line Services	Total Care	2,192.40	0	2,192.40	05-Jan-11	ADULT SOC	415465
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805569	Front Line Services	Total Care	144	0	144	05-Jan-11	ADULT SOC	415463
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805569	Front Line Services	Total Care	876.96	0	876.96	05-Jan-11	ADULT SOC	415463
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805570	Front Line Services	Total Care	56	0	56	05-Jan-11	ADULT SOC	415470
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805570	Front Line Services	Total Care	689.04	0	689.04	05-Jan-11	ADULT SOC	415470
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805571	Front Line Services	Total Care	80	0	80	05-Jan-11	ADULT SOC	415475
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805571	Front Line Services	Total Care	751.68	0	751.68	05-Jan-11	ADULT SOC	415475
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805572	Front Line Services	Total Care	288	0	288	05-Jan-11	ADULT SOC	415471
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805572	Front Line Services	Total Care	2,818.80	0	2,818.80	05-Jan-11	ADULT SOC	415471
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805573	Front Line Services	Total Care	432	0	432	05-Jan-11	ADULT SOC	415462
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805573	Front Line Services	Total Care	1,847.88	0	1,847.88	05-Jan-11	ADULT SOC	415462
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805574	Front Line Services	Total Care	1,252.80	0	1,252.80	05-Jan-11	ADULT SOC	415461
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805575	Front Line Services	Total Care	501.12	0	501.12	05-Jan-11	ADULT SOC	415466
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805576	Front Line Services	Total Care	144	0	144	05-Jan-11	ADULT SOC	415464
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805576	Front Line Services	Total Care	876.96	0	876.96	05-Jan-11	ADULT SOC	415464
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805577	Front Line Services	Total Care	144	0	144	05-Jan-11	ADULT SOC	415624
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805577	Front Line Services	Total Care	876.96	0	876.96	05-Jan-11	ADULT SOC	415624
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805578	Front Line Services	Total Care	1,252.80	0	1,252.80	05-Jan-11	ADULT SOC	415621
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805579	Front Line Services	Total Care	80	0	80	05-Jan-11	ADULT SOC	415058
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805579	Front Line Services	Total Care	751.68	0	751.68	05-Jan-11	ADULT SOC	415058
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805580	Front Line Services	Total Care	80	0	80	05-Jan-11	ADULT SOC	415182
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805580	Front Line Services	Total Care	751.68	0	751.68	05-Jan-11	ADULT SOC	415182
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805582	Front Line Services	Total Care	144	0	144	05-Jan-11	ADULT SOC	415623
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805582	Front Line Services	Total Care	876.96	0	876.96	05-Jan-11	ADULT SOC	415623
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805583	Front Line Services	Total Care	192	0	192	05-Jan-11	ADULT SOC	415628
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4805583	Front Line Services	Total Care	2,192.40	0	2,192.40	05-Jan-11	ADULT SOC	415628
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4806674	Front Line Services	Total Care	432	0	432	05-Jan-11	ADULT SOC	415622
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4806674	Front Line Services	Total Care	1,847.88	0	1,847.88	05-Jan-11	ADULT SOC	415622
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4806675	Front Line Services	Total Care	288	0	288	05-Jan-11	ADULT SOC	415630
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4806675	Front Line Services	Total Care	2,818.80	0	2,818.80	05-Jan-11	ADULT SOC	415630
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807826	Front Line Services	Total Care	666.4	0	666.4	04-Jan-11	ADULT SOC	415625
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807827	Front Line Services	Total Care	501.12	0	501.12	04-Jan-11	ADULT SOC	415631
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807828	Front Line Services	Total Care	56	0	56	04-Jan-11	ADULT SOC	415629
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807828	Front Line Services	Total Care	689.04	0	689.04	04-Jan-11	ADULT SOC	415629
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807829	Front Line Services	Total Care	80	0	80	04-Jan-11	ADULT SOC	415634
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4807829	Front Line Services	Total Care	751.68	0	751.68	04-Jan-11	ADULT SOC	415634
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4808921	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC	415632
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4808921	Front Line Services	Total Care	3,194.64	0	3,194.64	06-Jan-11	ADULT SOC	415632
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4815286	Front Line Services	Total Care	1,785.24	0	1,785.24	07-Jan-11	ADULT SOC	415604
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4815287	Front Line Services	Total Care	1,612.98	0	1,612.98	07-Jan-11	ADULT SOC	415605
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4816693	Front Line Services	Total Care	2,192.40	0	2,192.40	07-Jan-11	ADULT SOC	415644
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4817014	Front Line Services	Total Care	211.27	0	211.27	07-Jan-11	ADULT SOC	May-69
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4817014	Front Line Services	Total Care	396.46	0	396.46	07-Jan-11	ADULT SOC	May-69
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4828650	Front Line Services	Total Care	117.9	0	117.9	14-Jan-11	ADULT SOC	May-98
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4828650	Front Line Services	Total Care	420.09	0	420.09	14-Jan-11	ADULT SOC	May-98
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4831660	Front Line Services	Total Care	783	0	783	18-Jan-11	ADULT SOC	414994
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4835164	Front Line Services	Total Care	656.4	0	656.4	21-Jan-11	ADULT SOC	413631
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4835165	Front Line Services	Total Care	1,483.20	0	1,483.20	21-Jan-11	ADULT SOC	413682
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4835166	Front Line Services	Total Care	1,483.20	0	1,483.20	21-Jan-11	ADULT SOC	413608
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4835167	Front Line Services	Total Care	432	0	432	21-Jan-11	ADULT SOC	413760
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4835167	Front Line Services	Total Care	1,659.96	0	1,659.96	21-Jan-11	ADULT SOC	413760

Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4841835	Front Line Services	Total Care	609.9	0	609.9	25-Jan-11	ADULT SOC	415682
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4841835	Front Line Services	Total Care	609.9	0	609.9	25-Jan-11	ADULT SOC	415682
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4841835	Front Line Services	Total Care	609.9	0	609.9	25-Jan-11	ADULT SOC	415682
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4841835	Front Line Services	Total Care	609.9	0	609.9	25-Jan-11	ADULT SOC	415682
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4844749	Front Line Services	Total Care	1,566.00	0	1,566.00	26-Jan-11	ADULT SOC	415742
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4848607	Front Line Services	Total Care	608.4	0	608.4	28-Jan-11	ADULT SOC	Jan-41
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4848607	Front Line Services	Total Care	48.82	0	48.82	28-Jan-11	ADULT SOC	Jan-41
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4848607	Front Line Services	Total Care	8.56	0	8.56	28-Jan-11	ADULT SOC	Jan-41
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4848767	Front Line Services	Total Care	298.57	0	298.57	28-Jan-11	ADULT SOC	May-56
Nottinghamshire	Coi	TR355415	LEICESTER HOUSING ASSOCIATION LIMITED	4848767	Front Line Services	Total Care	690.31	0	690.31	28-Jan-11	ADULT SOC	May-56
Nottinghamshire	Coi	TR040806	LEICESTERSHIRE COUNTY COUNCIL	4831457	Government / Charity / Trust / Society / Association	Council	1,087.20	190.26	1,277.46	18-Jan-11	CHILDREN	9654848
Nottinghamshire	Coi	TR040806	LEICESTERSHIRE COUNTY COUNCIL	4838498	Government / Charity / Trust / Society / Association	Council	2,760.00	483	3,243.00	21-Jan-11	CHILDREN	9660199
Nottinghamshire	Coi	TR040806	LEICESTERSHIRE COUNTY COUNCIL	4838498	Government / Charity / Trust / Society / Association	Council	1,104.00	193.2	1,297.20	21-Jan-11	CHILDREN	9660199
Nottinghamshire	Coi	TR536614	LEIGH BIRCH CONSULT & MARINE LTD	4844788	TBA	TBA	1,925.00	0	1,925.00	26-Jan-11	COMMUNILB/1016	
Nottinghamshire	Coi	RH500397	LEONARD CHESHIRE CARE HOME	4812296	Front Line Services	Total Care	3,329.76	0	3,329.76	06-Jan-11	ADULT SOC131738-07035791	
Nottinghamshire	Coi	RH500397	LEONARD CHESHIRE CARE HOME	4812296	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131738-07035791	
Nottinghamshire	Coi	RH500397	LEONARD CHESHIRE CARE HOME	4812297	Front Line Services	Total Care	3,662.56	0	3,662.56	06-Jan-11	ADULT SOC131738-100109640	
Nottinghamshire	Coi	TR527268	LEONARD CHESHIRE DISABILITY	4842380	Government / Charity / Trust / Society / Association	Associatio	3,415.84	0	3,415.84	26-Jan-11	ADULT SOC(RINVT/00168729	
Nottinghamshire	Coi	RH500309	LEONORA HOME	4812139	Front Line Services	Total Care	1,732.40	0	1,732.40	06-Jan-11	ADULT SOC131739-100138604	
Nottinghamshire	Coi	RH500309	LEONORA HOME	4812140	Front Line Services	Total Care	1,732.40	0	1,732.40	06-Jan-11	ADULT SOC131739-03035714	
Nottinghamshire	Coi	RH500274	LEVITT MILL	4812037	Front Line Services	Total Care	10,467.64	0	10,467.64	06-Jan-11	ADULT SOC131740-05005424	
Nottinghamshire	Coi	TR526589	LEWIS & HICKEY LTD	4844221	Professional Services	Consultanc	2,810.83	491.9	3,302.73	26-Jan-11	RESOURCE	4902990
Nottinghamshire	Coi	TR314253	LEXIS NEXIS UK	4825775	Professional Services	Informatio	1,052.45	0	1,052.45	14-Jan-11	COMMUNISG0W35068	
Nottinghamshire	Coi	TR314253	LEXIS NEXIS UK	4825777	Professional Services	Informatio	1,721.45	0	1,721.45	14-Jan-11	COMMUNISG0X57637	
Nottinghamshire	Coi	TR314253	LEXIS NEXIS UK	4831513	Professional Services	Informatio	932	0	932	18-Jan-11	COMMUNISU0X53749	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811075	Front Line Services	Total Care	1,883.52	0	1,883.52	06-Jan-11	ADULT SOC131741-05041979	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811075	Front Line Services	Total Care	-172.6	0	-172.6	06-Jan-11	ADULT SOC131741-05041979	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811076	Front Line Services	Total Care	5,448.75	0	5,448.75	06-Jan-11	ADULT SOC131741-05016434	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811077	Front Line Services	Total Care	1,147.56	0	1,147.56	06-Jan-11	ADULT SOC131741-01029037	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811077	Front Line Services	Total Care	-320.54	0	-320.54	06-Jan-11	ADULT SOC131741-01029037	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811078	Front Line Services	Total Care	-4,616.83	0	-4,616.83	06-Jan-11	ADULT SOC131741-03030002	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4811078	Front Line Services	Total Care	449.99	0	449.99	06-Jan-11	ADULT SOC131741-03030002	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4833061	Front Line Services	Total Care	5,122.79	0	5,122.79	20-Jan-11	ADULT SOC132222-06005779	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4833061	Front Line Services	Total Care	-499.31	0	-499.31	20-Jan-11	ADULT SOC132222-06005779	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4834261	Front Line Services	Total Care	4,427.10	0	4,427.10	20-Jan-11	ADULT SOC132222-04021611	
Nottinghamshire	Coi	RH000535	LEY COMMUNITY (OXFORD) LIMITED	4834261	Front Line Services	Total Care	-431.5	0	-431.5	20-Jan-11	ADULT SOC132222-04021611	
Nottinghamshire	Coi	TR018435	LGG	4848113	Front Line Services	Education	430	75.25	505.25	28-Jan-11	CHIEF EXEC	23198
Nottinghamshire	Coi	TR529013	LIBERATA UK LTD	4830451	Front Line Services	Total Care	27,960.00	0	27,960.00	17-Jan-11	COMMUNIFK145HMCS/10284	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4818575	Front Line Services	Total Care	1,677.36	0	1,677.36	11-Jan-11	ADULT SOC(D100002472	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4818577	Front Line Services	Total Care	1,662.16	0	1,662.16	11-Jan-11	ADULT SOC(D100002471	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4818578	Front Line Services	Total Care	1,727.06	0	1,727.06	11-Jan-11	ADULT SOC(D100002470	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4818580	Front Line Services	Total Care	637.6	0	637.6	11-Jan-11	ADULT SOC(D100002468	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4818581	Front Line Services	Total Care	778.8	0	778.8	11-Jan-11	ADULT SOC(D100002467	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4821176	Front Line Services	Total Care	1,090.32	0	1,090.32	12-Jan-11	ADULT SOC(D100002108	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4821178	Front Line Services	Total Care	1,090.32	0	1,090.32	12-Jan-11	ADULT SOC(D100002300	
Nottinghamshire	Coi	TR354863	LIFEWAYS COMMUNITY CARE LTD	4834831	Front Line Services	Total Care	1,038.40	0	1,038.40	19-Jan-11	ADULT SOC(D100002463	
Nottinghamshire	Coi	TR513620	LIGHTING REALITY LTD	4844798	TBA	TBA	570	99.75	669.75	26-Jan-11	COMMUNI	4510
Nottinghamshire	Coi	RH000536	LILAC HOUSE REST HOME	4811079	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC131742-03032439	
Nottinghamshire	Coi	RH000536	LILAC HOUSE REST HOME	4811080	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131742-100125980	
Nottinghamshire	Coi	RH000536	LILAC HOUSE REST HOME	4811081	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC131742-03033802	
Nottinghamshire	Coi	RH000536	LILAC HOUSE REST HOME	4811082	Front Line Services	Total Care	546.86	0	546.86	06-Jan-11	ADULT SOC131742-100202850	
Nottinghamshire	Coi	RH000536	LILAC HOUSE REST HOME	4811083	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131742-100076076	
Nottinghamshire	Coi	TR513609	LIMEHOUSE SOFTWARE LIMITED	4827862	ICT	Software	1,500.00	262.5	1,762.50	14-Jan-11	COMMUNI	2785
Nottinghamshire	Coi	TR518436	LIMPAC ENVIRONMENTAL LTD	4844588	Facilities Management	Waste	1,529.50	305.9	1,835.40	27-Jan-11	RESOURCE	32761
Nottinghamshire	Coi	TR531925	LINCOLNSHIRE COUNTY COUNCIL-CNTY FUND	4789409	Government / Charity / Trust / Society / Association	Council	25,000.00	0	25,000.00	12-Jan-11	RESOURCE EMIEPPROJ476MS	

Nottinghamshire	Coi	TR531925	LINCOLNSHIRE COUNTY COUNCIL-CNTY FUND	4805585	Government / Charity / Trust / Society / Association	Council	5,000.00	0	5,000.00	20-Jan-11	RESOURCE	EMIEPPROJ993MS12
Nottinghamshire	Coi	TR011011	LINDLEY CATERING LTD	4846980	Facilities Management	Food & Cat	475.74	83.25	558.99	27-Jan-11	RESOURCE	64669
Nottinghamshire	Coi	RH500829	LINDUM COURT RESIDENTIAL CARE HOME	4815090	Front Line Services	Total Care	5,292.85	0	5,292.85	06-Jan-11	ADULT SOC	132123-02009368
Nottinghamshire	Coi	TR522086	LINKAGE COMMUNITY TRUST	4830537	Front Line Services	Total Care	2,926.00	0	2,926.00	17-Jan-11	ADULT SOC	22819
Nottinghamshire	Coi	TR522086	LINKAGE COMMUNITY TRUST	4830538	Front Line Services	Total Care	2,926.00	0	2,926.00	17-Jan-11	ADULT SOC	21803
Nottinghamshire	Coi	TR522086	LINKAGE COMMUNITY TRUST	4842378	Front Line Services	Total Care	2,171.42	0	2,171.42	26-Jan-11	ADULT SOC	23087
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4693750	Estate Management & Development	Major Proj	0	0.01	0.01	13-Jan-11	TBA	53737
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4693750	Estate Management & Development	Major Proj	3,504.35	613.26	4,117.61	13-Jan-11	COMMUNI	53737
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4727761	Estate Management & Development	Major Proj	7,532.20	1,318.14	8,850.34	17-Jan-11	COMMUNI	53986
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805609	Estate Management & Development	Major Proj	891.54	156.02	1,047.56	17-Jan-11	COMMUNI	54457
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805609	Estate Management & Development	Major Proj	90.72	15.88	106.6	17-Jan-11	COMMUNI	54457
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805609	Estate Management & Development	Major Proj	658.46	115.23	773.69	17-Jan-11	COMMUNI	54457
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805609	Estate Management & Development	Major Proj	5,490.72	960.88	6,451.60	17-Jan-11	COMMUNI	54457
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805610	Estate Management & Development	Major Proj	680.4	119.07	799.47	17-Jan-11	COMMUNI	54458
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805610	Estate Management & Development	Major Proj	832.68	145.72	978.4	17-Jan-11	COMMUNI	54458
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805611	Estate Management & Development	Major Proj	717.4	125.55	842.95	17-Jan-11	COMMUNI	54460
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805611	Estate Management & Development	Major Proj	291.6	51.03	342.63	17-Jan-11	COMMUNI	54460
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805621	Estate Management & Development	Major Proj	-658.46	-115.23	-773.69	13-Jan-11	COMMUNI	4543
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805622	Estate Management & Development	Major Proj	-8,337.76	-1,459.11	-9,796.87	17-Jan-11	COMMUNI	4544
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4805623	Estate Management & Development	Major Proj	-3,504.35	-613.26	-4,117.61	17-Jan-11	COMMUNI	4545
Nottinghamshire	Coi	TR513047	LINKLINE MAINTENANCE SERVICES LTD	4826758	Estate Management & Development	Major Proj	2,733.75	478.41	3,212.16	17-Jan-11	COMMUNI	54485
Nottinghamshire	Coi	RH500494	LINLATHEN HOUSE	4812433	Front Line Services	Total Care	2,496.92	0	2,496.92	06-Jan-11	ADULT SOC	131744-01012064
Nottinghamshire	Coi	RH000799	LINWOOD HOUSE RES HOME	4811532	Front Line Services	Total Care	1,443.20	0	1,443.20	06-Jan-11	ADULT SOC	131745-18007086
Nottinghamshire	Coi	TR066527	LITERACY VOLUNTEERS IN NOTTINGHAMSHIRE SCHOOLS	4842737	Front Line Services	Education	3,840.00	0	3,840.00	26-Jan-11	CHILDREN	GNT1011QTR4QA66
Nottinghamshire	Coi	TR513321	LITTLE BEARS DAY NURSERY	4795134	Front Line Services	Education	611.1	0	611.1	04-Jan-11	CHILDREN	2YR LITTLEBEARS2
Nottinghamshire	Coi	TR519231	LITTLE NIPPERS PRE-SCHOOL	4757833	Front Line Services	Education	1,250.00	0	1,250.00	18-Jan-11	CHILDREN	GLF HGGI HUMBER
Nottinghamshire	Coi	TR318051	LITTLE OAKS NURSERY	4818453	Front Line Services	Education	532	0	532	11-Jan-11	CHILDREN	IF/TS/8-9
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811084	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-06007237
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811084	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131747-06007237
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811085	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-100097174
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811085	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC	131747-100097174
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811085	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131747-100097174
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811086	Front Line Services	Total Care	48.57	0	48.57	06-Jan-11	ADULT SOC	131747-06018675
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811086	Front Line Services	Total Care	2,151.71	0	2,151.71	06-Jan-11	ADULT SOC	131747-06018675
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811086	Front Line Services	Total Care	527.97	0	527.97	06-Jan-11	ADULT SOC	131747-06018675
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811087	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-06039413
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811087	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC	131747-06039413
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811087	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131747-06039413
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811088	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC	131747-06021211
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811088	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131747-06021211
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811089	Front Line Services	Total Care	85.71	0	85.71	06-Jan-11	ADULT SOC	131747-100247780
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811089	Front Line Services	Total Care	443	0	443	06-Jan-11	ADULT SOC	131747-100247780
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811089	Front Line Services	Total Care	3,354.15	0	3,354.15	06-Jan-11	ADULT SOC	131747-100247780
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811089	Front Line Services	Total Care	931.71	0	931.71	06-Jan-11	ADULT SOC	131747-100247780
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811090	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-100019221
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811090	Front Line Services	Total Care	1,732.00	0	1,732.00	06-Jan-11	ADULT SOC	131747-100019221
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811090	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131747-100019221
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811091	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-100215968
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811091	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC	131747-100215968
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811091	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131747-100215968
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811093	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131747-100270118
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811093	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131747-100270118
Nottinghamshire	Coi	RH000540	LITTLE OAKS NURSING HOME	4811095	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131747-07034151
Nottinghamshire	Coi	RH500138	LITTLE OYSTER RESIDENTIAL HOME	4811851	Front Line Services	Total Care	3,489.20	0	3,489.20	06-Jan-11	ADULT SOC	131748-04036544
Nottinghamshire	Coi	TR516152	LLOYDS TSB AUTOLEASE LTD	4818487	Travel & Transportation	Fleet	898.23	157.19	1,055.42	11-Jan-11	COMMUNI	TNIN027907

Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818703	Travel & Transportation	Fleet	-712.63	-124.71	-837.34	11-Jan-11	COMMUNI RACR114424
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818703	Travel & Transportation	Fleet	-218.09	0	-218.09	11-Jan-11	COMMUNI RACR114424
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818714	Travel & Transportation	Fleet	3,599.17	629.85	4,229.02	11-Jan-11	COMMUNI IRIN209186
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818714	Travel & Transportation	Fleet	1,261.10	0	1,261.10	11-Jan-11	COMMUNI IRIN209186
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818719	Travel & Transportation	Fleet	3,137.17	549	3,686.17	11-Jan-11	COMMUNI IRIN209306
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818719	Travel & Transportation	Fleet	1,080.19	0	1,080.19	11-Jan-11	COMMUNI IRIN209306
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818757	Travel & Transportation	Fleet	0	-0.02	-0.02	11-Jan-11	TBA EXIN454977
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818757	Travel & Transportation	Fleet	268.43	46.98	315.41	11-Jan-11	COMMUNI EXIN454977
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818757	Travel & Transportation	Fleet	91.68	0	91.68	11-Jan-11	COMMUNI EXIN454977
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818757	Travel & Transportation	Fleet	253.69	44.4	298.09	11-Jan-11	COMMUNI EXIN454977
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4818757	Travel & Transportation	Fleet	89.39	0	89.39	11-Jan-11	COMMUNI EXIN454977
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4823639	Travel & Transportation	Fleet	-414.63	-72.56	-487.19	18-Jan-11	COMMUNI RACR114985
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4823639	Travel & Transportation	Fleet	-130.73	0	-130.73	18-Jan-11	COMMUNI RACR114985
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4830546	Travel & Transportation	Fleet	6,138.84	1,074.30	7,213.14	18-Jan-11	COMMUNI MRI113352
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4846793	Travel & Transportation	Fleet	0	-0.01	-0.01	28-Jan-11	TBA EXIN458941
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4846793	Travel & Transportation	Fleet	445.76	78.01	523.77	28-Jan-11	COMMUNI EXIN458941
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4846795	Travel & Transportation	Fleet	522.11	91.37	613.48	28-Jan-11	COMMUNI EXIN462996
Nottinghamshire	Coi TR516152	LLOYDS TSB AUTOLEASE LTD	4846795	Travel & Transportation	Fleet	181.07	0	181.07	28-Jan-11	COMMUNI EXIN462996
Nottinghamshire	Coi TR533083	LOCAL PARTNERSHIPS	4813960	Professional Services	Consultanc	4,000.00	700	4,700.00	06-Jan-11	CHIEF EXEC 40206217
Nottinghamshire	Coi RH500642	LODGE FARM	4833149	Front Line Services	Total Care	7,652.00	0	7,652.00	20-Jan-11	ADULT SOC131750-05026092
Nottinghamshire	Coi TR536384	LONDON PHILHARMONIC SKIFFLE ORCHESTRA	4841076	Front Line Services	Sports & Le	1,250.00	0	1,250.00	21-Jan-11	COMMUNI Jan-10
Nottinghamshire	Coi RH500661	LONGDALE HOUSE	4812792	Front Line Services	Total Care	7,900.00	0	7,900.00	06-Jan-11	ADULT SOC131751-02001122
Nottinghamshire	Coi RH000189	LONGMOOR LODGE	4810162	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC131752-100100432
Nottinghamshire	Coi RH000189	LONGMOOR LODGE	4810163	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC131752-100078598
Nottinghamshire	Coi RH000189	LONGMOOR LODGE	4810164	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC131752-03000690
Nottinghamshire	Coi RH000189	LONGMOOR LODGE	4810165	Front Line Services	Total Care	1,900.00	0	1,900.00	06-Jan-11	ADULT SOC131752-100190165
Nottinghamshire	Coi RH000189	LONGMOOR LODGE	4810166	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC131752-03032657
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811096	Front Line Services	Total Care	2,244.00	0	2,244.00	06-Jan-11	ADULT SOC131753-04019475
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811097	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131753-09000642
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811097	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-09000642
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811098	Front Line Services	Total Care	1,706.04	0	1,706.04	06-Jan-11	ADULT SOC131753-04014341
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811098	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-04014341
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811099	Front Line Services	Total Care	1,897.84	0	1,897.84	06-Jan-11	ADULT SOC131753-04001769
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811099	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-04001769
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811100	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131753-04002532
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811101	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131753-04003913
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811101	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-04003913
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811102	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131753-04009465
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811102	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-04009465
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811103	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131753-09004305
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811103	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-09004305
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811104	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131753-04001137
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811104	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-04001137
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811105	Front Line Services	Total Care	1,721.48	0	1,721.48	06-Jan-11	ADULT SOC131753-08002539
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811105	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-08002539
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811106	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131753-12012510
Nottinghamshire	Coi RH000544	LORETO COTTAGE	4811106	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131753-12012510
Nottinghamshire	Coi TR516168	LOUGHBOROUGH COLLEGE	4807876	Front Line Services	Education	7,100.00	0	7,100.00	04-Jan-11	RESOURCE 127162
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833100	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-02045732
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833101	Front Line Services	Total Care	85.72	0	85.72	20-Jan-11	ADULT SOC131754-06035012
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833101	Front Line Services	Total Care	1,142.86	0	1,142.86	20-Jan-11	ADULT SOC131754-06035012
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833102	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-100181944
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833104	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131754-02017142
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833105	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-07033774
Nottinghamshire	Coi RH500254	LOUND HALL NURSING HOME	4833106	Front Line Services	Total Care	1,772.00	0	1,772.00	20-Jan-11	ADULT SOC131754-02030841

Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833106	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131754-02030841	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833108	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-02044086	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833109	Front Line Services	Total Care	1,772.00	0	1,772.00	20-Jan-11	ADULT SOC131754-100065387	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833109	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131754-100065387	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833110	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131754-100225906	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833111	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131754-02030973	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833112	Front Line Services	Total Care	100	0	100	20-Jan-11	ADULT SOC131754-02038239	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833112	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-02038239	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833113	Front Line Services	Total Care	1,600.00	0	1,600.00	20-Jan-11	ADULT SOC131754-100043185	
Nottinghamshire	CoiRH500254	LOUND HALL NURSING HOME	4833114	Front Line Services	Total Care	1,748.00	0	1,748.00	20-Jan-11	ADULT SOC131754-02044587	
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	99.23	0	99.23	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	40	0	40	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	4	0	4	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	358.92	0	358.92	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	115.93	0	115.93	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	178.2	0	178.2	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	3	0	3	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	2	0	2	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	3.38	0	3.38	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	8	0	8	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	18.81	0	18.81	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	13.98	0	13.98	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	10.48	0	10.48	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	400	0	400	27-Jan-11	CHILDREN	8907
Nottinghamshire	CoiTR523283	LOVERS LEAP GARAGE	4847117	Travel & Transportation	Fleet	0	251.19	251.19	27-Jan-11	RESOURCE	8907
Nottinghamshire	CoiTR342519	LOWES COACHES	4837060	Travel & Transportation	Passenger	3,608.44	0	3,608.44	20-Jan-11	COMMUNI	6166
Nottinghamshire	CoiTR342519	LOWES COACHES	4837060	Travel & Transportation	Passenger	-893.8	0	-893.8	20-Jan-11	COMMUNI	6166
Nottinghamshire	CoiTR342519	LOWES COACHES	4837061	Travel & Transportation	Passenger	3,058.00	0	3,058.00	20-Jan-11	COMMUNI	6167
Nottinghamshire	CoiTR342519	LOWES COACHES	4837061	Travel & Transportation	Passenger	-140	0	-140	20-Jan-11	COMMUNI	6167
Nottinghamshire	CoiTR342519	LOWES COACHES	4837062	Travel & Transportation	Passenger	3,080.00	0	3,080.00	20-Jan-11	COMMUNI	6168
Nottinghamshire	CoiTR342519	LOWES COACHES	4837062	Travel & Transportation	Passenger	-848.3	0	-848.3	20-Jan-11	COMMUNI	6168
Nottinghamshire	CoiTR342519	LOWES COACHES	4837063	Travel & Transportation	Passenger	3,190.00	0	3,190.00	20-Jan-11	COMMUNI	6169
Nottinghamshire	CoiTR342519	LOWES COACHES	4837063	Travel & Transportation	Passenger	-1,036.25	0	-1,036.25	20-Jan-11	COMMUNI	6169
Nottinghamshire	CoiTR342519	LOWES COACHES	4837064	Travel & Transportation	Passenger	2,361.90	0	2,361.90	20-Jan-11	COMMUNI	6213
Nottinghamshire	CoiTR342519	LOWES COACHES	4837064	Travel & Transportation	Passenger	-384.15	0	-384.15	20-Jan-11	COMMUNI	6213
Nottinghamshire	CoiTR342519	LOWES COACHES	4837065	Travel & Transportation	Passenger	2,140.60	0	2,140.60	20-Jan-11	COMMUNI	6214
Nottinghamshire	CoiTR342519	LOWES COACHES	4837065	Travel & Transportation	Passenger	-67	0	-67	20-Jan-11	COMMUNI	6214
Nottinghamshire	CoiTR342519	LOWES COACHES	4837066	Travel & Transportation	Passenger	2,184.00	0	2,184.00	20-Jan-11	COMMUNI	6215
Nottinghamshire	CoiTR342519	LOWES COACHES	4837066	Travel & Transportation	Passenger	-407	0	-407	20-Jan-11	COMMUNI	6215
Nottinghamshire	CoiTR342519	LOWES COACHES	4837067	Travel & Transportation	Passenger	2,088.00	0	2,088.00	20-Jan-11	COMMUNI	6216
Nottinghamshire	CoiTR342519	LOWES COACHES	4837067	Travel & Transportation	Passenger	-558.4	0	-558.4	20-Jan-11	COMMUNI	6216
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810167	Front Line Services	Total Care	10,989.29	0	10,989.29	06-Jan-11	ADULT SOC131755-01020913A	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810168	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-01002318	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810168	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131755-01002318	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810169	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-01036778	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810170	Front Line Services	Total Care	9,966.86	0	9,966.86	06-Jan-11	ADULT SOC131755-100132654	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810170	Front Line Services	Total Care	-7,464.29	0	-7,464.29	06-Jan-11	ADULT SOC131755-100132654	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810170	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100132654	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810171	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-100054721	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810171	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100054721	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810172	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-100154683	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810173	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-100105531	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810173	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100105531	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810174	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-100143186	
Nottinghamshire	CoiRH000190	LOWMOOR NURSING HOME	4810174	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100143186	

Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810175	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-01046564
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810175	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-01046564
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810176	Front Line Services	Total Care	9,005.14	0	9,005.14	06-Jan-11	ADULT SOC131755-100082102
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810177	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131755-05037979
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810178	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131755-05041206
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810178	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-05041206
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810180	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-100246234
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810180	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100246234
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810181	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-100271459
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810182	Front Line Services	Total Care	1,022.43	0	1,022.43	06-Jan-11	ADULT SOC131755-01020913
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810182	Front Line Services	Total Care	-2,375.87	0	-2,375.87	06-Jan-11	ADULT SOC131755-01020913
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810183	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-05027946
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810183	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-05027946
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810184	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-07032635
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810184	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131755-07032635
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810185	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131755-100082018
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810185	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131755-100082018
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810186	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-05013315
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810188	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-100088634
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810189	Front Line Services	Total Care	7,240.00	0	7,240.00	06-Jan-11	ADULT SOC131755-05021962
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4810190	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131755-01018200
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4830124	Front Line Services	Total Care	2,280.00	0	2,280.00	14-Jan-11	ADULT SOC132068-100054721
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4830124	Front Line Services	Total Care	543.5	0	543.5	14-Jan-11	ADULT SOC132068-100054721
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4833030	Front Line Services	Total Care	6,678.00	0	6,678.00	20-Jan-11	ADULT SOC132224-100138006
Nottinghamshire	Coi RH000190	LOWMOOR NURSING HOME	4833030	Front Line Services	Total Care	978.3	0	978.3	20-Jan-11	ADULT SOC132224-100138006
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812762	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01036567
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812763	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01006921
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812764	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-100019342
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812765	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-100063852
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812766	Front Line Services	Total Care	1,680.00	0	1,680.00	06-Jan-11	ADULT SOC131756-03021371
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812767	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01016624
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812768	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01042621
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812769	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-100070129
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812770	Front Line Services	Total Care	1,576.00	0	1,576.00	06-Jan-11	ADULT SOC131756-100079576
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812771	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-100161815
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812772	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01018665
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812772	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131756-01018665
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812774	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-01029105
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812776	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-100009320
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812777	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-100092209
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812778	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-100249543
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812779	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01038205
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812780	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01025485
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812781	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-100123079
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812782	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131756-01050158
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4812783	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131756-01021967
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4822225	Front Line Services	Total Care	836	0	836	14-Jan-11	ADULT SOC132154-100135364
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4833147	Front Line Services	Total Care	5,016.00	0	5,016.00	20-Jan-11	ADULT SOC132225-01024465
Nottinghamshire	Coi RH500640	LOXLEY LODGE RESIDENTIAL HOME	4833148	Front Line Services	Total Care	836	0	836	20-Jan-11	ADULT SOC132225-01046763
Nottinghamshire	Coi TR099799	LUKES & GODWIN LTD	4828037	Estate Management & Development	Mechanica	11,264.00	1,971.20	13,235.20	31-Jan-11	RESOURCE 35680
Nottinghamshire	Coi TR035553	M & G SERVICES LIMITED	4797138	Utilities / Waste	Waste	520	91	611	24-Jan-11	RESOURCE 4580
Nottinghamshire	Coi TR035553	M & G SERVICES LIMITED	4797139	Utilities / Waste	Waste	735	128.63	863.63	25-Jan-11	RESOURCE 4579
Nottinghamshire	Coi TR035553	M & G SERVICES LIMITED	4799488	Utilities / Waste	Waste	1,245.00	217.88	1,462.88	24-Jan-11	RESOURCE 4585
Nottinghamshire	Coi TR035553	M & G SERVICES LIMITED	4808190	Utilities / Waste	Waste	520	91	611	24-Jan-11	RESOURCE 4591
Nottinghamshire	Coi TR035553	M & G SERVICES LIMITED	4808294	Utilities / Waste	Waste	650	113.75	763.75	24-Jan-11	RESOURCE 4592

Nottinghamshire	Coi	TR035553	M & G SERVICES LIMITED	4809469	Utilities / Waste	Waste	2,895.00	506.63	3,401.63	24-Jan-11	RESOURCE	4587
Nottinghamshire	Coi	TR035553	M & G SERVICES LIMITED	4843524	Utilities / Waste	Waste	-579	0	-579	24-Jan-11	TBA	NEWCIS 000007767
Nottinghamshire	Coi	TR330903	M A R TAXIS LTD T/A 6 FIVE 3'S	4830033	Travel & Transportation	Passenger	497	86.98	583.98	17-Jan-11	CHILDREN	DUKE-DEC-TRANS
Nottinghamshire	Coi	TR502459	M A SMITH ASSOCIATES	4815053	Front Line Services	Education	468.18	81.93	550.11	17-Jan-11	ADULT SOC	18878
Nottinghamshire	Coi	TR502459	M A SMITH ASSOCIATES	4816179	Front Line Services	Education	936.36	163.86	1,100.22	07-Jan-11	ADULT SOC	18877
Nottinghamshire	Coi	TR315155	M G B CARE SERVICES LTD	4822832	Front Line Services	Total Care	2,991.17	0	2,991.17	12-Jan-11	ADULT SOC	MGB253
Nottinghamshire	Coi	TR315155	M G B CARE SERVICES LTD	4841879	Front Line Services	Total Care	2,991.17	0	2,991.17	25-Jan-11	ADULT SOC	MGB 258
Nottinghamshire	Coi	TR536911	M86 SECURITY INTERNATIONAL LTD	4816033	Facilities Management	Security	3,000.00	525	3,525.00	07-Jan-11	RESOURCE SI-010805	
Nottinghamshire	Coi	TR536911	M86 SECURITY INTERNATIONAL LTD	4816033	Facilities Management	Security	400	70	470	07-Jan-11	RESOURCE SI-010805	
Nottinghamshire	Coi	TR516234	MABEY HIRE LIMITED	4818622	Estate Management & Development	Major Proj	772.34	135.16	907.5	28-Jan-11	COMMUNI	7486581
Nottinghamshire	Coi	TR516234	MABEY HIRE LIMITED	4828126	Estate Management & Development	Major Proj	492.42	86.17	578.59	26-Jan-11	COMMUNI	7478715
Nottinghamshire	Coi	RH500811	MAC MAE	4813050	Front Line Services	Total Care	4,600.00	0	4,600.00	06-Jan-11	ADULT SOC	131757-04002158
Nottinghamshire	Coi	RH500811	MAC MAE	4813051	Front Line Services	Total Care	4,480.00	0	4,480.00	06-Jan-11	ADULT SOC	131757-13006097
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790868	Travel & Transportation	Fleet	729	127.58	856.58	04-Jan-11	COMMUNI	31300
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790871	Travel & Transportation	Fleet	550	96.25	646.25	04-Jan-11	COMMUNI	31298
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790895	Travel & Transportation	Fleet	995	174.13	1,169.13	04-Jan-11	COMMUNI	31293
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790895	Travel & Transportation	Fleet	17.1	0.86	17.96	04-Jan-11	COMMUNI	31293
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790914	Travel & Transportation	Fleet	589	0	589	18-Jan-11	COMMUNI	31469
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4790999	Travel & Transportation	Fleet	462	80.85	542.85	06-Jan-11	COMMUNI	31415
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791000	Travel & Transportation	Fleet	572	100.1	672.1	06-Jan-11	COMMUNI	31416
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791008	Travel & Transportation	Fleet	0	0.01	0.01	06-Jan-11	TBA	31417
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791008	Travel & Transportation	Fleet	1,674.00	292.95	1,966.95	06-Jan-11	COMMUNI	31417
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791100	Travel & Transportation	Fleet	897	156.98	1,053.98	04-Jan-11	COMMUNI	31420
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791104	Travel & Transportation	Fleet	462	80.85	542.85	04-Jan-11	COMMUNI	31421
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791108	Travel & Transportation	Fleet	968	169.4	1,137.40	04-Jan-11	COMMUNI	31423
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4791110	Travel & Transportation	Fleet	572	100.1	672.1	06-Jan-11	COMMUNI	31426
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844203	Travel & Transportation	Fleet	436	76.3	512.3	26-Jan-11	COMMUNI	31574
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844203	Travel & Transportation	Fleet	9	0.45	9.45	26-Jan-11	COMMUNI	31574
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844238	Travel & Transportation	Fleet	0	0.01	0.01	26-Jan-11	TBA	31573
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844238	Travel & Transportation	Fleet	456	79.8	535.8	26-Jan-11	COMMUNI	31573
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844238	Travel & Transportation	Fleet	19.8	0.99	20.79	26-Jan-11	COMMUNI	31573
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4844265	Travel & Transportation	Fleet	805	140.88	945.88	26-Jan-11	COMMUNI	31572
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4848373	Travel & Transportation	Fleet	468	81.9	549.9	28-Jan-11	COMMUNI	31644
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4848385	Travel & Transportation	Fleet	792	138.6	930.6	28-Jan-11	COMMUNI	31647
Nottinghamshire	Coi	TR514622	MACKAY PLANT HIRE LIMITED	4848386	Travel & Transportation	Fleet	468	81.9	549.9	28-Jan-11	COMMUNI	31649
Nottinghamshire	Coi	RH500826	MADLEY PARK HOUSE	4843332	Front Line Services	Total Care	3,982.86	0	3,982.86	27-Jan-11	ADULT SOC	132864-100018121
Nottinghamshire	Coi	RH500826	MADLEY PARK HOUSE	4843332	Front Line Services	Total Care	4,100.00	0	4,100.00	27-Jan-11	ADULT SOC	132864-100018121
Nottinghamshire	Coi	TR003906	MAGNA PRINT BOOKS LIMITED	4825637	Professional Services	Design, Pri	684.18	0	684.18	13-Jan-11	COMMUNI	I044931
Nottinghamshire	Coi	TR003906	MAGNA PRINT BOOKS LIMITED	4825638	Professional Services	Design, Pri	528.92	0	528.92	13-Jan-11	COMMUNI	I044933
Nottinghamshire	Coi	TR003906	MAGNA PRINT BOOKS LIMITED	4837152	Professional Services	Design, Pri	528.92	0	528.92	21-Jan-11	COMMUNI	I045852
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812877	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131759-100187484
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812878	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-05037659
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812879	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-05009080
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812880	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-100179800
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812881	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-100248452
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812882	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-05032305
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812883	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-01025520
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812884	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131759-100058608
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812885	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131759-100260473
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812886	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-05027314
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812887	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-100120013
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812888	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-05038421
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812889	Front Line Services	Total Care	-1,672.00	0	-1,672.00	06-Jan-11	ADULT SOC	131759-05006965
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812890	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-100045853
Nottinghamshire	Coi	RH500715	MAGNOLIA HOUSE CARE HOME	4812891	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131759-100177857

Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812892	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-100242269	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812893	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-05042804	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812894	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-03031542	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812895	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-100115549	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812896	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-100083742	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4812897	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131759-100058022	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4822232	Front Line Services	Total Care	1,905.00	0	1,905.00	14-Jan-11	ADULT SOC132155-01037512	
Nottinghamshire	CoiRH500715	MAGNOLIA HOUSE CARE HOME	4833160	Front Line Services	Total Care	1,970.57	0	1,970.57	20-Jan-11	ADULT SOC132226-05045364	
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813931	Front Line Services	Sports & Le	1,008.00	176.4	1,184.40	06-Jan-11	ADULT SOC	9628
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813931	Front Line Services	Sports & Le	228.48	39.98	268.46	06-Jan-11	ADULT SOC	9628
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813931	Front Line Services	Sports & Le	324.8	56.84	381.64	06-Jan-11	ADULT SOC	9628
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813931	Front Line Services	Sports & Le	486.08	85.06	571.14	06-Jan-11	ADULT SOC	9628
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813933	Front Line Services	Sports & Le	5,473.85	957.92	6,431.77	06-Jan-11	ADULT SOC	9631
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4813933	Front Line Services	Sports & Le	4,741.11	829.69	5,570.80	06-Jan-11	ADULT SOC	9631
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	1,926.40	337.12	2,263.52	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	10	1.75	11.75	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	20	3.5	23.5	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	450	78.75	528.75	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	584	0	584	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4819352	Front Line Services	Sports & Le	54	9.45	63.45	11-Jan-11	ADULT SOC	9650
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	81	14.18	95.18	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	27	4.73	31.73	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	54	9.45	63.45	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	136.1	23.82	159.92	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	74.7	13.07	87.77	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	65.6	11.48	77.08	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	10	1.75	11.75	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	90	15.75	105.75	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	30	5.25	35.25	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	110	0	110	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822830	Front Line Services	Sports & Le	76.01	0	76.01	14-Jan-11	ADULT SOC	9649
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4822870	Front Line Services	Sports & Le	958.7	167.77	1,126.47	12-Jan-11	ADULT SOC	9634
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844756	Front Line Services	Sports & Le	4,110.40	0	4,110.40	26-Jan-11	ADULT SOC	9690
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844756	Front Line Services	Sports & Le	141.12	0	141.12	26-Jan-11	ADULT SOC	9690
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844756	Front Line Services	Sports & Le	0	850.3	850.3	26-Jan-11	RESOURCE	9690
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	15.24	2.67	17.91	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	330	57.75	387.75	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	536.4	93.87	630.27	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	43.37	0	43.37	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	13.5	2.36	15.86	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiTR315294	MAKING IT! ENTERPRISES LIMITED	4844855	Front Line Services	Sports & Le	8	1.4	9.4	26-Jan-11	ADULT SOC	9681
Nottinghamshire	CoiRH001023	MALBOROUGH COURT	4811690	Front Line Services	Total Care	1,739.44	0	1,739.44	06-Jan-11	ADULT SOC131767-03027844	
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4800627	Estate Management & Development	Mechanica	3,140.00	549.5	3,689.50	14-Jan-11	COMMUNI	4389
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4800627	Estate Management & Development	Mechanica	120	21	141	14-Jan-11	COMMUNI	4389
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4800628	Estate Management & Development	Mechanica	3,750.00	656.25	4,406.25	14-Jan-11	COMMUNI	4390
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4800628	Estate Management & Development	Mechanica	300	52.5	352.5	14-Jan-11	COMMUNI	4390
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4816521	Estate Management & Development	Mechanica	1,630.00	285.25	1,915.25	10-Jan-11	COMMUNI	4375
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830443	Estate Management & Development	Mechanica	1,875.00	328.13	2,203.13	17-Jan-11	COMMUNI	4379
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830443	Estate Management & Development	Mechanica	940	164.5	1,104.50	17-Jan-11	COMMUNI	4379
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830443	Estate Management & Development	Mechanica	0	0.01	0.01	17-Jan-11	RESOURCE	4379
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830444	Estate Management & Development	Mechanica	379	66.33	445.33	17-Jan-11	COMMUNI	4380
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830444	Estate Management & Development	Mechanica	462	80.85	542.85	17-Jan-11	COMMUNI	4380
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830444	Estate Management & Development	Mechanica	140	24.5	164.5	17-Jan-11	COMMUNI	4380
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4830444	Estate Management & Development	Mechanica	395	69.13	464.13	17-Jan-11	COMMUNI	4380
Nottinghamshire	CoiTR530257	MALCOLM LANE & SON LTD	4839468	Estate Management & Development	Mechanica	379	66.33	445.33	21-Jan-11	COMMUNI	4384

Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839468	Estate Management & Development	Mechanica	616	107.8	723.8	21-Jan-11	COMMUNI	4384
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839468	Estate Management & Development	Mechanica	140	24.5	164.5	21-Jan-11	COMMUNI	4384
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839468	Estate Management & Development	Mechanica	395	69.13	464.13	21-Jan-11	COMMUNI	4384
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839469	Estate Management & Development	Mechanica	379	66.33	445.33	21-Jan-11	COMMUNI	4385
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839469	Estate Management & Development	Mechanica	616	107.8	723.8	21-Jan-11	COMMUNI	4385
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839469	Estate Management & Development	Mechanica	140	24.5	164.5	21-Jan-11	COMMUNI	4385
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4839469	Estate Management & Development	Mechanica	395	69.13	464.13	21-Jan-11	COMMUNI	4385
Nottinghamshire	Coi	TR530257	MALCOLM LANE & SON LTD	4842682	Estate Management & Development	Mechanica	1,200.00	210	1,410.00	28-Jan-11	COMMUNI	4398
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810193	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131760-01047583	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810194	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01018722	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810195	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01046036	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810196	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-100193915	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810198	Front Line Services	Total Care	84	0	84	06-Jan-11	ADULT SOC131760-100063548	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810198	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-100063548	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810199	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131760-01049975	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810199	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01049975	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810200	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01034449	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810201	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01035768	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810202	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131760-01005895	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810203	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131760-01024222	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810203	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131760-01024222	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4810204	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131760-01049113	
Nottinghamshire	Coi	RH000891	MANOR HOUSE CARE HOME (THE)	4811600	Front Line Services	Total Care	2,228.96	0	2,228.96	06-Jan-11	ADULT SOC131761-05020471	
Nottinghamshire	Coi	RH000891	MANOR HOUSE CARE HOME (THE)	4811600	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131761-05020471	
Nottinghamshire	Coi	RH000891	MANOR HOUSE CARE HOME (THE)	4811601	Front Line Services	Total Care	5,663.72	0	5,663.72	06-Jan-11	ADULT SOC131761-02000755	
Nottinghamshire	Coi	RH000891	MANOR HOUSE CARE HOME (THE)	4811601	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131761-02000755	
Nottinghamshire	Coi	RH000196	MANOR HOUSE CARE HOME (THE)	4821999	Front Line Services	Total Care	1,306.29	0	1,306.29	14-Jan-11	ADULT SOC132156-01022237	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810205	Front Line Services	Total Care	24	0	24	06-Jan-11	ADULT SOC131762-04036785	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810205	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-04036785	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810206	Front Line Services	Total Care	24	0	24	06-Jan-11	ADULT SOC131762-100028620	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810206	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-100028620	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810207	Front Line Services	Total Care	64	0	64	06-Jan-11	ADULT SOC131762-100119259	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810207	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-100119259	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810208	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-04040468	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810209	Front Line Services	Total Care	24	0	24	06-Jan-11	ADULT SOC131762-100120394	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810209	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-100120394	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810210	Front Line Services	Total Care	148	0	148	06-Jan-11	ADULT SOC131762-04036118	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810210	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-04036118	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810211	Front Line Services	Total Care	64	0	64	06-Jan-11	ADULT SOC131762-04024594	
Nottinghamshire	Coi	RH000199	MANOR RESIDENTIAL HOME	4810211	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131762-04024594	
Nottinghamshire	Coi	RH500064	MANOR VEIIV	4811775	Front Line Services	Total Care	1,995.24	0	1,995.24	06-Jan-11	ADULT SOC131763-05039983	
Nottinghamshire	Coi	TR342534	MANSFIELD & ASHFIELD BROADCASTING CO	4844425	Front Line Services	Sports & Le	1,100.00	0	1,100.00	26-Jan-11	COMMUNI	119145
Nottinghamshire	Coi	TR342534	MANSFIELD & ASHFIELD BROADCASTING CO	4844425	Front Line Services	Sports & Le	1,100.00	0	1,100.00	26-Jan-11	COMMUNI	119145
Nottinghamshire	Coi	TR057050	MANSFIELD & N NOTTINGHAMSHIRE SOC FOR DEAF PEOPL	4841034	Government / Charity / Trust / Society / Association	Society	4,875.00	0	4,875.00	24-Jan-11	ADULT SOC GNT1011QTR4QA291	
Nottinghamshire	Coi	TR501721	MANSFIELD CHILDRENS COMMUNITY	4830662	Front Line Services	Education	882.7	0	882.7	24-Jan-11	CHILDREN 2YR MANS CH COM	
Nottinghamshire	Coi	TR527378	MANSFIELD COMMUNITY VOLUNTARY SERV	4827923	Government / Charity / Trust / Society / Association	Clubs & Gr	500	0	500	14-Jan-11	COMMUNI	2231
Nottinghamshire	Coi	TR004015	MANSFIELD COMMUNITY VOLUNTARY SERV	4828549	Government / Charity / Trust / Society / Association	Clubs & Gr	12,375.00	0	12,375.00	14-Jan-11	ADULT SOC GNT1011QTR4QA048	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811932	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131764-100040763	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811932	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-100040763	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811932	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100040763	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811933	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131764-100156573	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811933	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100156573	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811934	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131764-05031875	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811935	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131764-02036389	
Nottinghamshire	Coi	RH500212	MANSFIELD MANOR CARE HOME	4811935	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-02036389	

Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811936	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131764-01037823
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811937	Front Line Services	Total Care	13,260.00	0	13,260.00	06-Jan-11	ADULT SOC131764-100116251
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811938	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-05041312
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811938	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-05041312
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811939	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-05006679
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811939	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-05006679
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811940	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131764-100121586
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811941	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-100052553
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811941	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100052553
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811942	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131764-06038320
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811943	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131764-100062402
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811943	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131764-100062402
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811944	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-1000247368
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811944	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100247368
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811945	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131764-05036517
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811947	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-100115903
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811947	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100115903
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811948	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131764-100095432
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811949	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC131764-05038810
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811949	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-05038810
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811950	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-100161630
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811950	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100161630
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811951	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC131764-100254953
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811951	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131764-100254953
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4811952	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131764-100113443
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4822158	Front Line Services	Total Care	1,924.00	0	1,924.00	14-Jan-11	ADULT SOC132157-05006791
Nottinghamshire	CoRH500212	MANSFIELD MANOR CARE HOME	4822158	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC132157-05006791
Nottinghamshire	CoTR004067	MANSFIELD REFRIG & AIR COND CO LTD	4797025	Estate Management & Development	Mechanica	1,263.72	221.15	1,484.87	24-Jan-11	RESOURCE C5544
Nottinghamshire	CoTR536036	MAPPERLEY SPORTS VILLAGE	4769224	Front Line Services	Sports & Le	570	0	570	17-Jan-11	COMMUNI 73912035
Nottinghamshire	CoTR536036	MAPPERLEY SPORTS VILLAGE	4769225	Front Line Services	Sports & Le	630	0	630	17-Jan-11	COMMUNI 73912027
Nottinghamshire	CoTR536036	MAPPERLEY SPORTS VILLAGE	4831672	Front Line Services	Sports & Le	-1,200.00	0	-1,200.00	17-Jan-11	TBA TRANS NO 4048
Nottinghamshire	CoRH500584	MAPPLETON HOUSE CARE HOME	4812670	Front Line Services	Total Care	7,450.00	0	7,450.00	06-Jan-11	ADULT SOC131765-04035728
Nottinghamshire	CoRH500584	MAPPLETON HOUSE CARE HOME	4812671	Front Line Services	Total Care	11,618.00	0	11,618.00	06-Jan-11	ADULT SOC131765-04000829
Nottinghamshire	CoRH500584	MAPPLETON HOUSE CARE HOME	4812672	Front Line Services	Total Care	6,674.80	0	6,674.80	06-Jan-11	ADULT SOC131765-10001651
Nottinghamshire	CoRH500584	MAPPLETON HOUSE CARE HOME	4812673	Front Line Services	Total Care	12,042.00	0	12,042.00	06-Jan-11	ADULT SOC131765-01021508
Nottinghamshire	CoRH500584	MAPPLETON HOUSE CARE HOME	4812674	Front Line Services	Total Care	8,287.32	0	8,287.32	06-Jan-11	ADULT SOC131765-07010783
Nottinghamshire	CoTR511967	MARCHES ENERGY AGENCY	4840592	Government / Charity / Trust / Society / Association	Government	548.25	0	548.25	24-Jan-11	COMMUNI 2467
Nottinghamshire	CoTR511967	MARCHES ENERGY AGENCY	4840592	Government / Charity / Trust / Society / Association	Government	260	45.5	305.5	24-Jan-11	COMMUNI 2467
Nottinghamshire	CoTR518347	MARDEL OFFICE INTERIORS LTD	4835036	Estate Management & Development	Mechanica	6,406.82	1,121.19	7,528.01	20-Jan-11	COMMUNI 1307
Nottinghamshire	CoTR518347	MARDEL OFFICE INTERIORS LTD	4835036	Estate Management & Development	Mechanica	0	0.05	0.05	20-Jan-11	RESOURCE 1307
Nottinghamshire	CoRH000717	MARLSTONES ELDERLY PEOPLES HOMES	4811479	Front Line Services	Total Care	1,319.32	0	1,319.32	06-Jan-11	ADULT SOC132100-100056649
Nottinghamshire	CoRH000717	MARLSTONES ELDERLY PEOPLES HOMES	4830156	Front Line Services	Total Care	1,319.32	0	1,319.32	14-Jan-11	ADULT SOC131120-100056649
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	486.9	85.21	572.11	12-Jan-11	CHILDREN 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	486.9	85.21	572.11	12-Jan-11	CHILDREN 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	486.9	85.21	572.11	12-Jan-11	CHILDREN 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	375	65.63	440.63	12-Jan-11	CHILDREN 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	60	10.5	70.5	12-Jan-11	CHILDREN 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4823156	Travel & Transportation	Passenger	0	-0.01	-0.01	12-Jan-11	RESOURCE 1120
Nottinghamshire	CoTR204198	MARRIOTT'S TRAVEL	4832118	Travel & Transportation	Passenger	1,671.49	292.51	1,964.00	18-Jan-11	CHILDREN 1121
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4816833	Travel & Transportation	Passenger	20,000.00	0	20,000.00	07-Jan-11	COMMUNI CONC P.11 10/11
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4820989	Travel & Transportation	Passenger	3,558.72	0	3,558.72	12-Jan-11	COMMUNI 6677
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4820990	Travel & Transportation	Passenger	1,155.84	0	1,155.84	12-Jan-11	COMMUNI 6684
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4820991	Travel & Transportation	Passenger	1,702.95	0	1,702.95	12-Jan-11	COMMUNI 6685
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4820992	Travel & Transportation	Passenger	2,572.80	0	2,572.80	12-Jan-11	COMMUNI 6680
Nottinghamshire	CoTR005780	MARSHALLS OF SUTTON ON TRENT	4820993	Travel & Transportation	Passenger	773.28	0	773.28	12-Jan-11	COMMUNI 6683

Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820994	Travel & Transportation	Passenger	1,138.80	0	1,138.80	12-Jan-11	COMMUNI	6681
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820995	Travel & Transportation	Passenger	664.08	0	664.08	12-Jan-11	COMMUNI	6674
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820996	Travel & Transportation	Passenger	840.24	0	840.24	12-Jan-11	COMMUNI	6679
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820997	Travel & Transportation	Passenger	996.45	0	996.45	12-Jan-11	COMMUNI	6676
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820998	Travel & Transportation	Passenger	1,637.60	0	1,637.60	12-Jan-11	COMMUNI	6678
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4820999	Travel & Transportation	Passenger	3,655.92	0	3,655.92	12-Jan-11	COMMUNI	6673
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4821000	Travel & Transportation	Passenger	2,405.44	0	2,405.44	12-Jan-11	CHILDREN	6682
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4821001	Travel & Transportation	Passenger	2,733.60	0	2,733.60	12-Jan-11	COMMUNI	6675
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4821001	Travel & Transportation	Passenger	-77.4	0	-77.4	12-Jan-11	COMMUNI	6675
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4838920	Travel & Transportation	Passenger	1,546.20	0	1,546.20	24-Jan-11	COMMUNI	6672
Nottinghamshire	Coi	TR005780	MARSHALLS OF SUTTON ON TRENT	4838920	Travel & Transportation	Passenger	-2.5	0	-2.5	24-Jan-11	COMMUNI	6672
Nottinghamshire	Coi	TR510592	MARTINS TRAVEL	4832290	Travel & Transportation	Passenger	1,771.35	309.99	2,081.34	19-Jan-11	CHILDREN	249
Nottinghamshire	Coi	TR510592	MARTINS TRAVEL	4832291	Travel & Transportation	Passenger	1,633.19	0	1,633.19	19-Jan-11	CHILDREN	248
Nottinghamshire	Coi	TR514465	MARWOOD ELECTRICAL CO LTD	4779246	Estate Management & Development	Mechanica	0	-0.01	-0.01	20-Jan-11	TBA	156924
Nottinghamshire	Coi	TR514465	MARWOOD ELECTRICAL CO LTD	4779246	Estate Management & Development	Mechanica	814.5	142.54	957.04	20-Jan-11	COMMUNI	156924
Nottinghamshire	Coi	TR514465	MARWOOD ELECTRICAL CO LTD	4779246	Estate Management & Development	Mechanica	31	5.43	36.43	20-Jan-11	COMMUNI	156924
Nottinghamshire	Coi	TR514465	MARWOOD ELECTRICAL CO LTD	4779246	Estate Management & Development	Mechanica	5	0.88	5.88	20-Jan-11	COMMUNI	156924
Nottinghamshire	Coi	TR505479	MARY HARE SCHOOL	4806753	Front Line Services	Education	8,517.00	0	8,517.00	05-Jan-11	CHILDREN	INV14867
Nottinghamshire	Coi	TR505479	MARY HARE SCHOOL	4806754	Front Line Services	Education	8,011.00	0	8,011.00	05-Jan-11	CHILDREN	INV14868
Nottinghamshire	Coi	TR504801	MATRIX NET LTD	4839388	ICT	Telecomm	765	133.88	898.88	21-Jan-11	CHILDREN	5345
Nottinghamshire	Coi	TR504801	MATRIX NET LTD	4840657	ICT	Telecomm	505	88.38	593.38	24-Jan-11	CHILDREN	5432
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4790887	Travel & Transportation	Fleet	0	0.01	0.01	12-Jan-11	TBA	116505
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4790887	Travel & Transportation	Fleet	517.5	90.56	608.06	12-Jan-11	COMMUNI	116505
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4804225	Travel & Transportation	Fleet	1,360.00	238	1,598.00	12-Jan-11	COMMUNI	116491
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4842661	Travel & Transportation	Fleet	1,029.00	180.08	1,209.08	26-Jan-11	COMMUNI	116975
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4842662	Travel & Transportation	Fleet	810	141.75	951.75	26-Jan-11	COMMUNI	116972
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4842663	Travel & Transportation	Fleet	855	149.63	1,004.63	26-Jan-11	COMMUNI	116971
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4842664	Travel & Transportation	Fleet	990	173.25	1,163.25	26-Jan-11	COMMUNI	116970
Nottinghamshire	Coi	TR000140	MAUN MOTORS SELF DRIVE	4842665	Travel & Transportation	Fleet	1,785.00	312.38	2,097.38	26-Jan-11	COMMUNI	116977
Nottinghamshire	Coi	TR350480	MCEWENS OF MANSFIELD LTD	4832042	Travel & Transportation	Passenger	1,991.68	0	1,991.68	19-Jan-11	CHILDREN	TAXI 172
Nottinghamshire	Coi	TR350480	MCEWENS OF MANSFIELD LTD	4832114	Travel & Transportation	Passenger	1,898.88	0	1,898.88	18-Jan-11	ADULT SOC	3200
Nottinghamshire	Coi	TR350480	MCEWENS OF MANSFIELD LTD	4832115	Travel & Transportation	Passenger	2,571.20	0	2,571.20	18-Jan-11	ADULT SOC	3201
Nottinghamshire	Coi	TR535176	MCGLADE CONSULTING LTD	4839139	Professional Services	Consultanc	10,006.20	1,751.09	11,757.29	31-Jan-11	RESOURCE 2010/4/126	
Nottinghamshire	Coi	TR535176	MCGLADE CONSULTING LTD	4839139	Professional Services	Consultanc	0	-0.01	-0.01	31-Jan-11	RESOURCE 2010/4/126	
Nottinghamshire	Coi	TR530626	MDV	4847503	UNKNOWN	UNKNOWN	1,425.00	0	1,425.00	31-Jan-11	COMMUNI	101323
Nottinghamshire	Coi	RH500712	MEADOW CROFT CARE HOME	4812876	Front Line Services	Total Care	5,579.12	0	5,579.12	06-Jan-11	ADULT SOC	131768-05007533
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810212	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-03007365
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810213	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-03036244
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810214	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-100236542
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810215	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-03027260
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810216	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-100082577
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810217	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-03010750
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810218	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-100129527
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810219	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-100129861
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810220	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-03031479
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810221	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131769-03034189
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810222	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-100071466
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810223	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131769-03021981
Nottinghamshire	Coi	RH000202	MEADOW LODGE (BEESTON) LTD	4810223	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131769-03021981
Nottinghamshire	Coi	RH500146	MEADOWS COURT CARE HOME	4811854	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131770-100098450
Nottinghamshire	Coi	TR201984	MEDEN TRAVEL	4821326	Travel & Transportation	Passenger	820.16	0	820.16	12-Jan-11	CHILDREN	666
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4807714	Front Line Services	Total Care	1,461.50	255.76	1,717.26	04-Jan-11	CHILDREN	45835
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4807714	Front Line Services	Total Care	52	9.1	61.1	04-Jan-11	CHILDREN	45835
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4808248	Front Line Services	Total Care	1,461.50	255.76	1,717.26	05-Jan-11	CHILDREN	45822
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4816049	Front Line Services	Total Care	1,495.90	261.78	1,757.68	07-Jan-11	CHILDREN	46435

Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4816050	Front Line Services	Total Care	1,506.50	263.64	1,770.14	07-Jan-11	CHILDREN	46405
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4816051	Front Line Services	Total Care	1,461.50	255.76	1,717.26	07-Jan-11	CHILDREN	46436
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4816053	Front Line Services	Total Care	1,789.00	313.08	2,102.08	07-Jan-11	CHILDREN	46324
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4816054	Front Line Services	Total Care	1,793.76	313.91	2,107.67	07-Jan-11	CHILDREN	46437
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4822932	Front Line Services	Total Care	1,554.00	271.95	1,825.95	12-Jan-11	CHILDREN	46951
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4822941	Front Line Services	Total Care	1,461.50	255.76	1,717.26	12-Jan-11	CHILDREN	47058
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4822944	Front Line Services	Total Care	1,461.50	255.76	1,717.26	12-Jan-11	CHILDREN	47056
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4822948	Front Line Services	Total Care	1,776.00	310.8	2,086.80	12-Jan-11	CHILDREN	47057
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823587	Front Line Services	Total Care	1,552.50	271.69	1,824.19	12-Jan-11	CHILDREN	45803
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823587	Front Line Services	Total Care	27.2	4.76	31.96	12-Jan-11	CHILDREN	45803
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823588	Front Line Services	Total Care	1,554.00	271.95	1,825.95	12-Jan-11	CHILDREN	45836
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823588	Front Line Services	Total Care	211.6	37.03	248.63	12-Jan-11	CHILDREN	45836
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823588	Front Line Services	Total Care	10	1.75	11.75	12-Jan-11	CHILDREN	45836
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823599	Front Line Services	Total Care	1,554.00	271.95	1,825.95	12-Jan-11	CHILDREN	45721
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823607	Front Line Services	Total Care	1,687.50	295.31	1,982.81	12-Jan-11	CHILDREN	45713
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4823607	Front Line Services	Total Care	29.2	5.11	34.31	12-Jan-11	CHILDREN	45713
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4825579	Front Line Services	Total Care	1,533.50	268.36	1,801.86	13-Jan-11	CHILDREN	42850
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4827913	Front Line Services	Total Care	1,525.50	266.96	1,792.46	14-Jan-11	CHILDREN	45222
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4827917	Front Line Services	Total Care	1,461.50	255.76	1,717.26	14-Jan-11	CHILDREN	44043
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4831538	Front Line Services	Total Care	1,461.50	255.76	1,717.26	18-Jan-11	CHILDREN	48269
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4831539	Front Line Services	Total Care	1,461.50	255.76	1,717.26	18-Jan-11	CHILDREN	48266
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4831539	Front Line Services	Total Care	28	4.9	32.9	18-Jan-11	CHILDREN	48266
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4833911	Front Line Services	Total Care	1,776.00	310.8	2,086.80	25-Jan-11	CHILDREN	48796
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4833911	Front Line Services	Total Care	35.52	6.22	41.74	25-Jan-11	CHILDREN	48796
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4833912	Front Line Services	Total Care	1,776.00	310.8	2,086.80	19-Jan-11	CHILDREN	48267
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4833913	Front Line Services	Total Care	1,597.50	279.56	1,877.06	19-Jan-11	CHILDREN	48235
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4833913	Front Line Services	Total Care	40	7	47	19-Jan-11	CHILDREN	48235
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834052	Front Line Services	Total Care	1,554.00	271.95	1,825.95	19-Jan-11	CHILDREN	48268
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834066	Front Line Services	Total Care	1,247.80	218.37	1,466.17	19-Jan-11	CHILDREN	47519
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834067	Front Line Services	Total Care	1,461.50	255.76	1,717.26	19-Jan-11	CHILDREN	47664
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834068	Front Line Services	Total Care	1,811.26	316.97	2,128.23	19-Jan-11	CHILDREN	47662
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834070	Front Line Services	Total Care	1,260.00	220.5	1,480.50	19-Jan-11	CHILDREN	47526
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834071	Front Line Services	Total Care	1,554.00	271.95	1,825.95	19-Jan-11	CHILDREN	47663
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4834072	Front Line Services	Total Care	1,561.50	273.26	1,834.76	19-Jan-11	CHILDREN	47661
Nottinghamshire	Coi	TR535506	MEDICARE FIRST	4838615	Front Line Services	Total Care	2,083.64	364.64	2,448.28	21-Jan-11	CHILDREN	48153
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4816308	Front Line Services	Total Care	693.25	0	693.25	07-Jan-11	ADULT SOC	Jun-01
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4816308	Front Line Services	Total Care	78.13	0	78.13	07-Jan-11	ADULT SOC	Jun-01
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4816534	Front Line Services	Total Care	1,182.34	0	1,182.34	07-Jan-11	ADULT SOC7-1317	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4816534	Front Line Services	Total Care	64.75	0	64.75	07-Jan-11	ADULT SOC7-1317	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4828233	Front Line Services	Total Care	71.22	0	71.22	14-Jan-11	ADULT SOC	Jun-30
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4828233	Front Line Services	Total Care	791.03	0	791.03	14-Jan-11	ADULT SOC	Jun-30
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4828425	Front Line Services	Total Care	1,243.64	0	1,243.64	14-Jan-11	ADULT SOC7-1331	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4828425	Front Line Services	Total Care	48.56	0	48.56	14-Jan-11	ADULT SOC7-1331	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4835153	Front Line Services	Total Care	997.6	0	997.6	20-Jan-11	ADULT SOC	39902
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4835154	Front Line Services	Total Care	732.2	0	732.2	20-Jan-11	ADULT SOC	39422
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4838823	Front Line Services	Total Care	657.45	0	657.45	24-Jan-11	ADULT SOC	34707
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4838824	Front Line Services	Total Care	1,077.41	0	1,077.41	24-Jan-11	ADULT SOC	35044
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4838825	Front Line Services	Total Care	1,473.95	0	1,473.95	24-Jan-11	ADULT SOC	34970
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4839442	Front Line Services	Total Care	475.05	0	475.05	21-Jan-11	ADULT SOC	Jun-64
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4839442	Front Line Services	Total Care	95.4	0	95.4	21-Jan-11	ADULT SOC	Jun-64
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4840688	Front Line Services	Total Care	90.65	0	90.65	21-Jan-11	ADULT SOC7-1344	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4840688	Front Line Services	Total Care	1,260.91	0	1,260.91	21-Jan-11	ADULT SOC7-1344	
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4848702	Front Line Services	Total Care	1,070.10	0	1,070.10	28-Jan-11	ADULT SOC	Jun-93
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4848702	Front Line Services	Total Care	14.24	0	14.24	28-Jan-11	ADULT SOC	Jun-93
Nottinghamshire	Coi	TR526362	MEDILINE NURSES & CARERS LTD	4849038	Front Line Services	Total Care	110.07	0	110.07	31-Jan-11	ADULT SOC7-1358	

Nottinghamshire	Coi TR526362	MEDILINE NURSES & CARERS LTD	4849038	Front Line Services	Total Care	1,851.63	0	1,851.63	31-Jan-11	ADULT SOC7-1358
Nottinghamshire	Coi TR346871	MERCURY FIRE & SECURITY	4815014	Facilities Management	Security	437	76.48	513.48	10-Jan-11	COMMUNI 27470
Nottinghamshire	Coi TR507125	MERIDIAN BUSINESS SUPPORT LTD	4813922	Professional Services	Recruitment	703.43	123.1	826.53	06-Jan-11	CHILDREN 16060-571212
Nottinghamshire	Coi TR507125	MERIDIAN BUSINESS SUPPORT LTD	4813923	Professional Services	Recruitment	803.15	140.55	943.7	06-Jan-11	CHILDREN 16060-571213
Nottinghamshire	Coi TR507125	MERIDIAN BUSINESS SUPPORT LTD	4831866	Professional Services	Recruitment	461.56	80.77	542.33	18-Jan-11	CHILDREN 16060-566043
Nottinghamshire	Coi TR507125	MERIDIAN BUSINESS SUPPORT LTD	4847017	Professional Services	Recruitment	615.51	107.71	723.22	27-Jan-11	CHILDREN 16060-574271
Nottinghamshire	Coi TR531941	MERRITTS	4805342	Estate Management & Development	Plumbing	975	170.63	1,145.63	24-Jan-11	RESOURCE 27086
Nottinghamshire	Coi TR512861	MET OFFICE	4805608	Facilities Management	Grounds M	0	-0.01	-0.01	26-Jan-11	TBA 10073587
Nottinghamshire	Coi TR512861	MET OFFICE	4805608	Facilities Management	Grounds M	25,207.12	4,411.25	29,618.37	26-Jan-11	COMMUNI 10073587
Nottinghamshire	Coi TR534560	METROPOLITAN SUPPORT TRUST	4818879	Front Line Services	Total Care	1,847.88	0	1,847.88	11-Jan-11	ADULT SOC 3004727
Nottinghamshire	Coi TR534560	METROPOLITAN SUPPORT TRUST	4821180	Front Line Services	Total Care	764.64	0	764.64	12-Jan-11	ADULT SOC 3004724
Nottinghamshire	Coi TR204915	MICHAEL PAVIS LTD	4837640	Estate Management & Development	Building &	3,417.28	683.46	4,100.74	28-Jan-11	RESOURCE MPI95467
Nottinghamshire	Coi TR520079	MIDFIELD TRAVEL	4818762	Travel & Transportation	Passenger	2,326.88	0	2,326.88	11-Jan-11	CHILDREN 82
Nottinghamshire	Coi TR520079	MIDFIELD TRAVEL	4818763	Travel & Transportation	Passenger	1,096.60	0	1,096.60	11-Jan-11	CHILDREN 83
Nottinghamshire	Coi TR057664	MIDLAND CATERING SUPPLIES	4807813	Facilities Management	Food & Cat	493.51	86.36	579.87	07-Jan-11	COMMUNI 1238478
Nottinghamshire	Coi TR350067	MIDLAND HOTEL	4825746	Travel & Transportation	Travel & Ac	861.7	150.8	1,012.50	13-Jan-11	CHILDREN MH09729
Nottinghamshire	Coi TR350067	MIDLAND HOTEL	4825747	Travel & Transportation	Travel & Ac	1,223.40	214.1	1,437.50	13-Jan-11	CHILDREN MH09727
Nottinghamshire	Coi TR350067	MIDLAND HOTEL	4837040	Travel & Transportation	Travel & Ac	440	77	517	20-Jan-11	CHILDREN MH09744
Nottinghamshire	Coi TR522724	MIDLAND MOTORS SPRINGS	4823752	Travel & Transportation	Fleet	759.56	132.92	892.48	13-Jan-11	COMMUNI 27711
Nottinghamshire	Coi TR000399	MIDLAND ROOFING SERVICES (DERBY) LTD	4805383	Estate Management & Development	Mechanica	996.9	174.46	1,171.36	17-Jan-11	RESOURCE 1210/008
Nottinghamshire	Coi TR000399	MIDLAND ROOFING SERVICES (DERBY) LTD	4815132	Estate Management & Development	Mechanica	4,680.00	819	5,499.00	06-Jan-11	RESOURCE 1110/056
Nottinghamshire	Coi TR000399	MIDLAND ROOFING SERVICES (DERBY) LTD	4844181	Estate Management & Development	Mechanica	26,675.22	4,668.16	31,343.38	31-Jan-11	RESOURCE 1210/018
Nottinghamshire	Coi TR000399	MIDLAND ROOFING SERVICES (DERBY) LTD	4844182	Estate Management & Development	Mechanica	15,014.00	2,627.45	17,641.45	26-Jan-11	RESOURCE 1210/020
Nottinghamshire	Coi TR063328	MIDLANDS WOMEN'S AID	4841022	Government / Charity / Trust / Society / Association	Government	7,340.00	0	7,340.00	24-Jan-11	CHILDREN GNT1011QTR4A297
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	5.8	0	5.8	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	75.86	0	75.86	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	33.54	0	33.54	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	29.5	0	29.5	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	166.23	0	166.23	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	26.1	0	26.1	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	74.03	0	74.03	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	111.64	0	111.64	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	32.52	0	32.52	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	23.19	0	23.19	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	22.52	0	22.52	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	37.64	0	37.64	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	85.65	0	85.65	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	17.4	0	17.4	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	25.71	0	25.71	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	37.6	0	37.6	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	56.43	0	56.43	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	49.3	0	49.3	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	86.02	0	86.02	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	87.66	0	87.66	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	35.08	0	35.08	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	62.51	0	62.51	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	14.2	0	14.2	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	41.65	0	41.65	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	56.82	0	56.82	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	29.73	0	29.73	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	15.13	0	15.13	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	14.5	0	14.5	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	70.62	0	70.62	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	93.58	0	93.58	06-Jan-11	COMMUNI 241210
Nottinghamshire	Coi TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4815171	Facilities Management	Food & Cat	96.95	0	96.95	06-Jan-11	COMMUNI 241210

Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	51.08	0	51.08	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	56.79	0	56.79	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	49.54	0	49.54	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	32.93	0	32.93	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	26.37	0	26.37	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	41.6	0	41.6	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	23.13	0	23.13	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	40.8	0	40.8	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	38.72	0	38.72	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	48.21	0	48.21	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	42.31	0	42.31	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	58.05	0	58.05	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	93.02	0	93.02	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	141.02	0	141.02	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	46.95	0	46.95	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	181.24	0	181.24	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	19.41	0	19.41	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	70.06	0	70.06	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	25.76	0	25.76	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	TR512126	MIKE MALONEY COUNTRY BUTCHER & BAKER LTD	4840764	Facilities Management	Food & Cat	74.54	0	74.54	24-Jan-11	COMMUNI	140111
Nottinghamshire	Coi	RH000850	MILESTONE HOUSE	4811560	Front Line Services	Total Care	6,150.00	0	6,150.00	06-Jan-11	ADULT SOC	131785-03006479
Nottinghamshire	Coi	RH000850	MILESTONE HOUSE	4811560	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131785-03006479
Nottinghamshire	Coi	RH000560	MILLBECK HOUSE CARE HOME	4811140	Front Line Services	Total Care	135.64	0	135.64	06-Jan-11	ADULT SOC	131787-100066883
Nottinghamshire	Coi	RH000560	MILLBECK HOUSE CARE HOME	4811140	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131787-100066883
Nottinghamshire	Coi	RH000560	MILLBECK HOUSE CARE HOME	4833063	Front Line Services	Total Care	65.3	0	65.3	20-Jan-11	ADULT SOC	132228-100080962
Nottinghamshire	Coi	RH000560	MILLBECK HOUSE CARE HOME	4833063	Front Line Services	Total Care	925.29	0	925.29	20-Jan-11	ADULT SOC	132228-100080962
Nottinghamshire	Coi	TR354884	MILLER FREEMAN & SONS (NOTTINGHAM) LTD	4788730	Estate Management & Development	Mechanica	940.4	164.57	1,104.97	25-Jan-11	RESOURCE	15303
Nottinghamshire	Coi	TR354884	MILLER FREEMAN & SONS (NOTTINGHAM) LTD	4806245	Estate Management & Development	Mechanica	3,444.88	602.85	4,047.73	13-Jan-11	RESOURCE	15325
Nottinghamshire	Coi	TR354884	MILLER FREEMAN & SONS (NOTTINGHAM) LTD	4808327	Estate Management & Development	Mechanica	1,995.00	349.13	2,344.13	24-Jan-11	RESOURCE	15350
Nottinghamshire	Coi	TR354884	MILLER FREEMAN & SONS (NOTTINGHAM) LTD	4838520	Estate Management & Development	Mechanica	940	164.5	1,104.50	24-Jan-11	COMMUNI	15308
Nottinghamshire	Coi	TR354884	MILLER FREEMAN & SONS (NOTTINGHAM) LTD	4840619	Estate Management & Development	Mechanica	3,212.30	642.46	3,854.76	31-Jan-11	RESOURCE	15383
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811813	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131788-01034090
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811813	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131788-01034090
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811814	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131788-100060263
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811814	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131788-100060263
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811817	Front Line Services	Total Care	44	0	44	06-Jan-11	ADULT SOC	131788-01038581
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811817	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131788-01038581
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811817	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131788-01038581
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811819	Front Line Services	Total Care	44	0	44	06-Jan-11	ADULT SOC	131788-01044827
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811819	Front Line Services	Total Care	1,500.00	0	1,500.00	06-Jan-11	ADULT SOC	131788-01044827
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811819	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131788-01044827
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811821	Front Line Services	Total Care	564.14	0	564.14	06-Jan-11	ADULT SOC	131788-03035185
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811821	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131788-03035185
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811822	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131788-01031453
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811823	Front Line Services	Total Care	1,616.00	0	1,616.00	06-Jan-11	ADULT SOC	131788-03016454
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811824	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131788-01046795
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811825	Front Line Services	Total Care	1,914.00	0	1,914.00	06-Jan-11	ADULT SOC	131788-01047950
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811825	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131788-01047950
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811825	Front Line Services	Total Care	450.8	0	450.8	06-Jan-11	ADULT SOC	131788-01047950
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811826	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131788-100259659
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811827	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131788-100048664
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811827	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131788-100048664
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811827	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131788-100048664
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811828	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131788-01047702
Nottinghamshire	Coi	RH500118	MILLINGTON SPRINGS NURSING HOME	4811828	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131788-01047702

Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811830	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131788-01017344
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811832	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131788-01046094
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811833	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131788-100012720
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811833	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131788-100012720
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811834	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131788-100133600
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4811834	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131788-100133600
Nottinghamshire	Co	RH500118	MILLINGTON SPRINGS NURSING HOME	4836991	Front Line Services	Total Care	3,590.00	0	3,590.00	20-Jan-11	ADULT SOC132069-01046094
Nottinghamshire	Co	RH500103	MILLWOOD UNIT	4811800	Front Line Services	Total Care	6,000.00	0	6,000.00	06-Jan-11	ADULT SOC131789-100108203
Nottinghamshire	Co	RH500103	MILLWOOD UNIT	4843295	Front Line Services	Total Care	8,222.43	0	8,222.43	27-Jan-11	ADULT SOC132865-01015902
Nottinghamshire	Co	RH500103	MILLWOOD UNIT	4843296	Front Line Services	Total Care	3,085.71	0	3,085.71	27-Jan-11	ADULT SOC132865-100138006
Nottinghamshire	Co	RH500103	MILLWOOD UNIT	4843296	Front Line Services	Total Care	372.69	0	372.69	27-Jan-11	ADULT SOC132865-100138006
Nottinghamshire	Co	TR534711	MINDSTEP THERAPEUTIC DANCE PROJECTS	4819244	TBA	TBA	4,067.90	0	4,067.90	11-Jan-11	CHILDREN 008174/11
Nottinghamshire	Co	RH000562	MIRIAM KAPOLWITCH HOUSE	4811141	Front Line Services	Total Care	1,732.00	0	1,732.00	06-Jan-11	ADULT SOC131790-07028109
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4751139	ICT	Software	591.36	103.49	694.85	31-Jan-11	RESOURCE M9222734
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4801771	ICT	Software	2,040.34	357.06	2,397.40	07-Jan-11	RESOURCE M9283848
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4813918	ICT	Software	629.97	110.24	740.21	06-Jan-11	CHILDREN M9261894
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4813918	ICT	Software	9.99	1.75	11.74	06-Jan-11	CHILDREN M9261894
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4842187	ICT	Software	419.04	83.81	502.85	31-Jan-11	RESOURCE M9331978
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4846952	ICT	Software	2,039.55	407.91	2,447.46	31-Jan-11	RESOURCE M9339656
Nottinghamshire	Co	TR308265	MISCO BUSINESS IT SOLUTIONS	4846955	ICT	Software	-591.36	-103.49	-694.85	31-Jan-11	RESOURCE M754720
Nottinghamshire	Co	TR534143	MISL LTD	4818704	ICT	Telecommu	7,357.48	1,287.56	8,645.04	11-Jan-11	RESOURCE 212994
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	45.44	0	45.44	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	112.5	0	112.5	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	1,018.50	0	1,018.50	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	219.8	0	219.8	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	169.48	0	169.48	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4806693	Facilities Management	Food & Cat	226.17	0	226.17	05-Jan-11	ADULT SOC 645221
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808404	Facilities Management	Food & Cat	21.76	0	21.76	05-Jan-11	ADULT SOC 646478
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808404	Facilities Management	Food & Cat	392.48	0	392.48	05-Jan-11	ADULT SOC 646478
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808404	Facilities Management	Food & Cat	905.6	0	905.6	05-Jan-11	ADULT SOC 646478
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808406	Facilities Management	Food & Cat	88.06	0	88.06	06-Jan-11	ADULT SOC 646983
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808406	Facilities Management	Food & Cat	289.8	0	289.8	06-Jan-11	ADULT SOC 646983
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808406	Facilities Management	Food & Cat	150	0	150	06-Jan-11	ADULT SOC 646983
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4808406	Facilities Management	Food & Cat	219.8	0	219.8	06-Jan-11	ADULT SOC 646983
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4820972	Facilities Management	Food & Cat	115.92	0	115.92	11-Jan-11	ADULT SOC 647648
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4820972	Facilities Management	Food & Cat	139.65	0	139.65	11-Jan-11	ADULT SOC 647648
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4820972	Facilities Management	Food & Cat	120	0	120	11-Jan-11	ADULT SOC 647648
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4820972	Facilities Management	Food & Cat	160.56	0	160.56	11-Jan-11	ADULT SOC 647648
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4831843	Facilities Management	Food & Cat	679.2	0	679.2	20-Jan-11	ADULT SOC 647942
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4831844	Facilities Management	Food & Cat	905.6	0	905.6	20-Jan-11	ADULT SOC 648393
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4831844	Facilities Management	Food & Cat	150	0	150	20-Jan-11	ADULT SOC 648393
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837431	Facilities Management	Food & Cat	260.82	0	260.82	20-Jan-11	ADULT SOC 648714
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837431	Facilities Management	Food & Cat	178.4	0	178.4	20-Jan-11	ADULT SOC 648714
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837431	Facilities Management	Food & Cat	219.8	0	219.8	20-Jan-11	ADULT SOC 648714
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837431	Facilities Management	Food & Cat	161.55	0	161.55	20-Jan-11	ADULT SOC 648714
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837432	Facilities Management	Food & Cat	142.5	0	142.5	20-Jan-11	ADULT SOC 648966
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4837432	Facilities Management	Food & Cat	905.6	0	905.6	20-Jan-11	ADULT SOC 648966
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4847304	Facilities Management	Food & Cat	207.57	0	207.57	28-Jan-11	ADULT SOC 649712
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4847304	Facilities Management	Food & Cat	219.8	0	219.8	28-Jan-11	ADULT SOC 649712
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4847304	Facilities Management	Food & Cat	150	0	150	28-Jan-11	ADULT SOC 649712
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4847304	Facilities Management	Food & Cat	390.6	0	390.6	28-Jan-11	ADULT SOC 649712
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4847304	Facilities Management	Food & Cat	178.4	0	178.4	28-Jan-11	ADULT SOC 649712
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4848822	Facilities Management	Food & Cat	150	0	150	31-Jan-11	ADULT SOC 650081
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4848822	Facilities Management	Food & Cat	873	0	873	31-Jan-11	ADULT SOC 650081
Nottinghamshire	Co	TR517332	MKG (FOOD PRODUCTS) LTD	4848822	Facilities Management	Food & Cat	183.09	0	183.09	31-Jan-11	ADULT SOC 650081

Nottinghamshire	CoI TR019254	MONARCH ACOUSTICS LIMITED	4828451	Facilities Management	Furniture	722.97	144.59	867.56	18-Jan-11	RESOURCE	2057918
Nottinghamshire	CoI RH500765	MONKSTONE HOUSE	4812975	Front Line Services	Total Care	3,936.00	0	3,936.00	06-Jan-11	ADULT SOC131151-100254468	
Nottinghamshire	CoI RH500504	MOORFIELDS	4812438	Front Line Services	Total Care	5,343.96	0	5,343.96	06-Jan-11	ADULT SOC131792-06000738	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811648	Front Line Services	Total Care	124	0	124	06-Jan-11	ADULT SOC131793-04031624	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811648	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04031624	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811649	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04033712	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811650	Front Line Services	Total Care	184	0	184	06-Jan-11	ADULT SOC131793-04019890	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811650	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04019890	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811651	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-100220167	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811652	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131793-100240156	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811653	Front Line Services	Total Care	144	0	144	06-Jan-11	ADULT SOC131793-100037420	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811653	Front Line Services	Total Care	1,456.00	0	1,456.00	06-Jan-11	ADULT SOC131793-100037420	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811654	Front Line Services	Total Care	248	0	248	06-Jan-11	ADULT SOC131793-04039625	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811654	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04039625	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811655	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131793-04006238	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811656	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-100116803	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811657	Front Line Services	Total Care	152	0	152	06-Jan-11	ADULT SOC131793-04041042	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811657	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04041042	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811658	Front Line Services	Total Care	136	0	136	06-Jan-11	ADULT SOC131793-04041072	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4811658	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131793-04041072	
Nottinghamshire	CoI RH000976	MORIAH HOUSE	4833080	Front Line Services	Total Care	3,745.71	0	3,745.71	20-Jan-11	ADULT SOC132229-100243292	
Nottinghamshire	CoI TR350138	MORTONS PRINT LTD	4822914	Professional Services	Design, Pri	3,283.33	0	3,283.33	12-Jan-11	CHIEF EXEC	20170
Nottinghamshire	CoI TR350138	MORTONS PRINT LTD	4841341	Professional Services	Design, Pri	11,988.02	0	11,988.02	24-Jan-11	CHIEF EXEC	20373
Nottinghamshire	CoI TR350138	MORTONS PRINT LTD	4841344	Professional Services	Design, Pri	-855	0	-855	24-Jan-11	CHIEF EXEC	20587
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4816243	Travel & Transportation	Fleet	0	-0.01	-0.01	10-Jan-11	TBA	TMVS REF 410 10A
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4818619	Travel & Transportation	Fleet	0	-0.01	-0.01	10-Jan-11	RESOURCE	TMVSREF1481010AC
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4821220	Travel & Transportation	Fleet	-250	-43.75	-293.75	11-Jan-11	COMMUNI	M251010ACMV22463
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4821220	Travel & Transportation	Fleet	0	-0.01	-0.01	11-Jan-11	RESOURCE	M251010ACMV22463
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4834589	Travel & Transportation	Fleet	0	-0.01	-0.01	19-Jan-11	TBA	10ACMV/22217
Nottinghamshire	CoI IN502303	MOTOR BODY REPAIRS	4838647	Travel & Transportation	Fleet	250	50	300	21-Jan-11	COMMUNI	10ACMV/22552
Nottinghamshire	CoI TR535836	MOTOR BODY REPAIRS	4843422	Travel & Transportation	Fleet	2,596.45	454.38	3,050.83	25-Jan-11	COMMUNI	7576
Nottinghamshire	CoI TR535836	MOTOR BODY REPAIRS	4843422	Travel & Transportation	Fleet	0	-0.01	-0.01	25-Jan-11	RESOURCE	7576
Nottinghamshire	CoI TR528545	MOTORVATION TAXIS	4834697	Travel & Transportation	Passenger	496	86.8	582.8	19-Jan-11	ADULT SOC	6539
Nottinghamshire	CoI RH000568	MOUNT VERNON TERRACE	4811142	Front Line Services	Total Care	1,264.00	0	1,264.00	06-Jan-11	ADULT SOC131794-13000340	
Nottinghamshire	CoI RH000880	MR C ARMITAGE	4811591	Front Line Services	Total Care	1,443.20	0	1,443.20	06-Jan-11	ADULT SOC131805-07001321	
Nottinghamshire	CoI RH000880	MR C ARMITAGE	4811591	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131805-07001321	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4831646	Professional Services	Publication	221.56	0	221.56	18-Jan-11	CHIEF EXEC	1190
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4831646	Professional Services	Publication	293.7	0	293.7	18-Jan-11	CHIEF EXEC	1190
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	52.28	0	52.28	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	69.31	0	69.31	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	52.28	0	52.28	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	69.31	0	69.31	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	52.28	0	52.28	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	69.31	0	69.31	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	47.73	0	47.73	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	63.26	0	63.26	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	34.74	0	34.74	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR205481	MSR NEWSGROUP LTD	4848984	Professional Services	Publication	46.05	0	46.05	28-Jan-11	CHIEF EXEC110101/120111	
Nottinghamshire	CoI TR000653	MULTEX CHEMICALS LTD	4828254	Professional Services	Training	759.2	132.86	892.06	17-Jan-11	RESOURCE	29202
Nottinghamshire	CoI TR521467	MURPHY PIPELINES LTD	4840614	Estate Management & Development	Mechanica	2,700.00	540	3,240.00	31-Jan-11	RESOURCE	706145
Nottinghamshire	CoI TR530914	MURRAY PACKAGING LTD	4816700	TBA	TBA	3,894.99	681.62	4,576.61	20-Jan-11	ADULT SOC	82717
Nottinghamshire	CoI TR535455	MUSICAL MINIS	4845169	Front Line Services	Education	484	0	484	27-Jan-11	COMMUNI	2010-005
Nottinghamshire	CoI TR535455	MUSICAL MINIS	4845169	Front Line Services	Education	440	0	440	27-Jan-11	COMMUNI	2010-005
Nottinghamshire	CoI TR536068	MY CARE	4825736	TBA	TBA	1,800.00	0	1,800.00	13-Jan-11	ADULT SOC141210FBURTON	
Nottinghamshire	CoI TR536872	MYSOCIETY LTD	4806226	Front Line Services	Total Care	1,768.00	309.4	2,077.40	05-Jan-11	CHIEF EXECNCC-PET-1-2010	

Nottinghamshire	Coi	TR063035	N A V O	4830615	Professional Services	Consultanc	3,149.00	0	3,149.00	17-Jan-11	RESOURCE LAAREVDEC10
Nottinghamshire	Coi	TR063035	N A V O	4834241	Professional Services	Consultanc	6,000.00	0	6,000.00	19-Jan-11	CHILDREN 18
Nottinghamshire	Coi	TR063035	N A V O	4847281	Professional Services	Consultanc	14,600.00	0	14,600.00	27-Jan-11	ADULT SOCGNT1011QTR4QA135
Nottinghamshire	Coi	TR347997	N B TAXIS	4809608	Travel & Transportation	Passenger	1,324.44	0	1,324.44	06-Jan-11	CHILDREN NSM0001
Nottinghamshire	Coi	TR347997	N B TAXIS	4834701	Travel & Transportation	Passenger	1,007.10	0	1,007.10	19-Jan-11	CHILDREN NSM1210
Nottinghamshire	Coi	TR347997	N B TAXIS	4834702	Travel & Transportation	Passenger	344.92	0	344.92	19-Jan-11	CHILDREN MAM1210
Nottinghamshire	Coi	TR347997	N B TAXIS	4834702	Travel & Transportation	Passenger	344.93	0	344.93	19-Jan-11	CHILDREN MAM1210
Nottinghamshire	Coi	TR347997	N B TAXIS	4834985	Travel & Transportation	Passenger	510.94	0	510.94	19-Jan-11	CHILDREN MAM1110
Nottinghamshire	Coi	TR347997	N B TAXIS	4834985	Travel & Transportation	Passenger	510.95	0	510.95	19-Jan-11	CHILDREN MAM1110
Nottinghamshire	Coi	TR536463	N D BROWN LIMITED	4795314	Travel & Transportation	Fleet	801	140.18	941.18	05-Jan-11	COMMUNI 68541
Nottinghamshire	Coi	TR536463	N D BROWN LIMITED	4795358	Travel & Transportation	Fleet	445	77.88	522.88	05-Jan-11	COMMUNI 68542
Nottinghamshire	Coi	TR523047	N H S PENSIONS AGENCY	4826036	Government / Charity / Trust / Society / Association	Government	15,362.90	0	15,362.90	14-Jan-11	RESOURCE HED562/5/7 DEC10
Nottinghamshire	Coi	TR528917	N S L LIMITED	4823004	Travel & Transportation	Fleet	#####	17,524.50	#####	12-Jan-11	COMMUNI 7731
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR012521	N T V L R O	4847454	ICT	Telecomm	145.5	0	145.5	28-Jan-11	COMMUNI TVJAN2011
Nottinghamshire	Coi	TR344612	NAAPS (UK) LTD	4825586	TBA	TBA	680	0	680	13-Jan-11	ADULT SOCNOTTSSCSDEC10
Nottinghamshire	Coi	TR092750	NATIONAL ASSOCIATION OF PENSION FUNDS	4844159	Government / Charity / Trust / Society / Association	Associator	5,235.00	916.13	6,151.13	26-Jan-11	RESOURCE 28513
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828528	Government / Charity / Trust / Society / Association	Associator	3,240.00	0	3,240.00	31-Jan-11	CHILDREN NFA35564
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828529	Government / Charity / Trust / Society / Association	Associator	2,995.84	0	2,995.84	31-Jan-11	CHILDREN NFA35565
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828530	Government / Charity / Trust / Society / Association	Associator	3,063.42	0	3,063.42	31-Jan-11	CHILDREN NFA35560
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828531	Government / Charity / Trust / Society / Association	Associator	2,995.84	0	2,995.84	31-Jan-11	CHILDREN NFA35561
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828532	Government / Charity / Trust / Society / Association	Associator	3,348.00	0	3,348.00	31-Jan-11	CHILDREN NFA35567
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828533	Government / Charity / Trust / Society / Association	Associator	540	0	540	31-Jan-11	CHILDREN NFA35566
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828534	Government / Charity / Trust / Society / Association	Associator	3,063.42	0	3,063.42	31-Jan-11	CHILDREN NFA35557
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828535	Government / Charity / Trust / Society / Association	Associator	2,995.84	0	2,995.84	31-Jan-11	CHILDREN NFA35559
Nottinghamshire	Coi	TR510534	NATIONAL FOSTERING AGENCY	4828536	Government / Charity / Trust / Society / Association	Associator	3,063.42	0	3,063.42	31-Jan-11	CHILDREN NFA35558
Nottinghamshire	Coi	TR010447	NATURESCAPE	4832249	Facilities Management	Grounds M	1,305.00	228.38	1,533.38	24-Jan-11	COMMUNI 10014
Nottinghamshire	Coi	TR010447	NATURESCAPE	4832249	Facilities Management	Grounds M	0	0.05	0.05	24-Jan-11	RESOURCE 10014
Nottinghamshire	Coi	TR010447	NATURESCAPE	4848241	Facilities Management	Grounds M	1,053.00	184.28	1,237.28	28-Jan-11	COMMUNI 10288
Nottinghamshire	Coi	TR010447	NATURESCAPE	4848241	Facilities Management	Grounds M	252	44.1	296.1	28-Jan-11	COMMUNI 10288
Nottinghamshire	Coi	TR010447	NATURESCAPE	4848303	Facilities Management	Grounds M	6,150.00	1,076.25	7,226.25	28-Jan-11	COMMUNI 10280
Nottinghamshire	Coi	TR342555	NCC SERVICES LTD	4846959	ICT	IT Hardwar	12,600.00	2,205.00	14,805.00	26-Jan-11	RESOURCE 36372
Nottinghamshire	Coi	RH000577	NELSON HOUSE RECOVERY TRUST	4830150	Front Line Services	Total Care	3,132.00	0	3,132.00	14-Jan-11	ADULT SOC132070-02035397
Nottinghamshire	Coi	TR339947	NEOPOST LTD	4827944	Facilities Management	Postal / Co	900	0	900	14-Jan-11	ADULT SOCCY000253CS110112
Nottinghamshire	Coi	TR339947	NEOPOST LTD	4838541	Facilities Management	Postal / Co	2,000.00	0	2,000.00	21-Jan-11	CHILDREN 235788JAN11
Nottinghamshire	Coi	TR009673	NESTLE UK LIMITED	4808408	Facilities Management	Food	985	0	985	12-Jan-11	ADULT SOC 9.19E+08
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816493	Professional Services	Recruitme	72.91	0	72.91	07-Jan-11	ADULT SOC Feb-83
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816493	Professional Services	Recruitme	179.68	0	179.68	07-Jan-11	ADULT SOC Feb-83
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816493	Professional Services	Recruitme	4,704.83	0	4,704.83	07-Jan-11	ADULT SOC Feb-83
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816493	Professional Services	Recruitme	182.44	0	182.44	07-Jan-11	ADULT SOC Feb-83
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816493	Professional Services	Recruitme	30.27	0	30.27	07-Jan-11	ADULT SOC Feb-83
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816848	Professional Services	Recruitme	18.45	0	18.45	07-Jan-11	ADULT SOC Jan-48
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816848	Professional Services	Recruitme	1,322.48	0	1,322.48	07-Jan-11	ADULT SOC Jan-48
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816848	Professional Services	Recruitme	123.18	0	123.18	07-Jan-11	ADULT SOC Jan-48
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4816848	Professional Services	Recruitme	306.7	0	306.7	07-Jan-11	ADULT SOC Jan-48
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828414	Professional Services	Recruitme	171.5	0	171.5	14-Jan-11	ADULT SOC Feb-11
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828414	Professional Services	Recruitme	3,718.58	0	3,718.58	14-Jan-11	ADULT SOC Feb-11
Nottinghamshire	Coi	TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828414	Professional Services	Recruitme	127.65	0	127.65	14-Jan-11	ADULT SOC Feb-11

Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828414	Professional Services	Recruitme	-31.42	0	-31.42	14-Jan-11	ADULT SOC	Feb-11
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828608	Professional Services	Recruitme	1,123.98	0	1,123.98	14-Jan-11	ADULT SOC	Jan-77
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828608	Professional Services	Recruitme	27.67	0	27.67	14-Jan-11	ADULT SOC	Jan-77
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828608	Professional Services	Recruitme	81.86	0	81.86	14-Jan-11	ADULT SOC	Jan-77
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4828608	Professional Services	Recruitme	277.87	0	277.87	14-Jan-11	ADULT SOC	Jan-77
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839020	Professional Services	Recruitme	148.79	0	148.79	21-Jan-11	ADULT SOC	Feb-47
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839020	Professional Services	Recruitme	4,009.17	0	4,009.17	21-Jan-11	ADULT SOC	Feb-47
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839020	Professional Services	Recruitme	12.3	0	12.3	21-Jan-11	ADULT SOC	Feb-47
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839020	Professional Services	Recruitme	-1,772.37	0	-1,772.37	21-Jan-11	ADULT SOC	Feb-47
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839020	Professional Services	Recruitme	175.98	0	175.98	21-Jan-11	ADULT SOC	Feb-47
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839337	Professional Services	Recruitme	1,298.68	0	1,298.68	21-Jan-11	ADULT SOC	Jan-06
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839337	Professional Services	Recruitme	24.21	0	24.21	21-Jan-11	ADULT SOC	Jan-06
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839337	Professional Services	Recruitme	269.61	0	269.61	21-Jan-11	ADULT SOC	Jan-06
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4839337	Professional Services	Recruitme	117.79	0	117.79	21-Jan-11	ADULT SOC	Jan-06
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848547	Professional Services	Recruitme	199.09	0	199.09	28-Jan-11	ADULT SOC	Feb-74
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848547	Professional Services	Recruitme	4,234.78	0	4,234.78	28-Jan-11	ADULT SOC	Feb-74
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848547	Professional Services	Recruitme	13.24	0	13.24	28-Jan-11	ADULT SOC	Feb-74
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848547	Professional Services	Recruitme	94.48	0	94.48	28-Jan-11	ADULT SOC	Feb-74
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848601	Professional Services	Recruitme	1,275.99	0	1,275.99	28-Jan-11	ADULT SOC	Jan-35
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848601	Professional Services	Recruitme	42.47	0	42.47	28-Jan-11	ADULT SOC	Jan-35
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848601	Professional Services	Recruitme	128.94	0	128.94	28-Jan-11	ADULT SOC	Jan-35
Nottinghamshire Coi TR355517	NESTOR PRIMECARE SER T/A NESTOR ACQUIS	4848601	Professional Services	Recruitme	277.87	0	277.87	28-Jan-11	ADULT SOC	Jan-35
Nottinghamshire Coi TR341733	NETHERFIELD FORUM	4841032	Government / Charity / Trust / Society / Association	Clubs & Gr	3,000.00	0	3,000.00	24-Jan-11	CHILDREN	GNT10112HFQA607
Nottinghamshire Coi TR510749	NETWORK RAIL	4834491	Travel & Transportation	Passenger	1,657.22	290.01	1,947.23	19-Jan-11	COMMUNI	1083674
Nottinghamshire Coi TR503796	NEW CROSS COMMUNITY HALL	4850667	Front Line Services	Sports & Le	950	0	950	28-Jan-11	COMMUNI	QUARTER4PYPMNT
Nottinghamshire Coi TR315522	NEWARK - ACORN TRAVEL	4821324	Travel & Transportation	Passenger	657.12	115	772.12	12-Jan-11	CHILDREN	ACT01694
Nottinghamshire Coi TR315522	NEWARK - ACORN TRAVEL	4831735	Travel & Transportation	Passenger	926.1	162.07	1,088.17	19-Jan-11	ADULT SOC	ACT01 693
Nottinghamshire Coi TR315522	NEWARK - ACORN TRAVEL	4834552	Travel & Transportation	Passenger	533.04	93.28	626.32	19-Jan-11	ADULT SOC	ACT01/701
Nottinghamshire Coi TR520286	NEWARK & SHERWOOD DISTRICT COUNCIL	4817019	Government / Charity / Trust / Society / Association	Council	42,500.00	0	42,500.00	28-Jan-11	RESOURCE	EMIEPPROJ731MS
Nottinghamshire Coi TR056707	NEWARK & SHERWOOD PLAY SUPPORT GROUP	4835185	Government / Charity / Trust / Society / Association	Clubs & Gr	4,296.00	0	4,296.00	20-Jan-11	CHILDREN	QUICKWINFUNDING
Nottinghamshire Coi TR056707	NEWARK & SHERWOOD PLAY SUPPORT GROUP	4849006	Government / Charity / Trust / Society / Association	Clubs & Gr	4,296.00	0	4,296.00	31-Jan-11	CHILDREN	25011PLAYSUPP
Nottinghamshire Coi TR001337	NEWARK ADVERTISER COMPANY LTD	4808421	Professional Services	Design, Pri	7,981.92	1,396.84	9,378.76	05-Jan-11	RESOURCE	161422
Nottinghamshire Coi TR001337	NEWARK ADVERTISER COMPANY LTD	4831763	Professional Services	Design, Pri	5,250.36	918.81	6,169.17	19-Jan-11	RESOURCE	NOT003DEC10
Nottinghamshire Coi TR001337	NEWARK ADVERTISER COMPANY LTD	4831763	Professional Services	Design, Pri	0	0.01	0.01	19-Jan-11	RESOURCE	NOT003DEC10
Nottinghamshire Coi TR026870	NEWARK CITIZENS ADVICE BUREAU	4795096	Government / Charity / Trust / Society / Association	Government	5,481.00	0	5,481.00	11-Jan-11	COMMUNI	GNT1011QTR3QA041
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4761498	Estate Management & Development	Mechanica	1,204.50	210.79	1,415.29	07-Jan-11	COMMUNI	98390
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4761498	Estate Management & Development	Mechanica	328.5	57.49	385.99	07-Jan-11	COMMUNI	98390
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4761498	Estate Management & Development	Mechanica	146	25.55	171.55	07-Jan-11	COMMUNI	98390
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4761498	Estate Management & Development	Mechanica	36.5	6.39	42.89	07-Jan-11	COMMUNI	98390
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4761498	Estate Management & Development	Mechanica	73	12.78	85.78	07-Jan-11	COMMUNI	98390
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4793648	Estate Management & Development	Mechanica	0	0.01	0.01	07-Jan-11	TBA	98501
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4793648	Estate Management & Development	Mechanica	1,387.00	242.73	1,629.73	07-Jan-11	COMMUNI	98501
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4793648	Estate Management & Development	Mechanica	219	38.33	257.33	07-Jan-11	COMMUNI	98501
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4793648	Estate Management & Development	Mechanica	146	25.55	171.55	07-Jan-11	COMMUNI	98501
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4793648	Estate Management & Development	Mechanica	37.5	6.56	44.06	07-Jan-11	COMMUNI	98501
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4805145	Estate Management & Development	Mechanica	201	35.18	236.18	10-Jan-11	COMMUNI	98565
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4805145	Estate Management & Development	Mechanica	81	14.18	95.18	10-Jan-11	COMMUNI	98565
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4805145	Estate Management & Development	Mechanica	201	35.18	236.18	10-Jan-11	COMMUNI	98565
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4805145	Estate Management & Development	Mechanica	81	14.18	95.18	10-Jan-11	COMMUNI	98565
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4805145	Estate Management & Development	Mechanica	402	70.35	472.35	10-Jan-11	COMMUNI	98565
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4821383	Estate Management & Development	Mechanica	0	58.4	58.4	14-Jan-11	TBA	98595
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4821383	Estate Management & Development	Mechanica	146	25.55	171.55	14-Jan-11	COMMUNI	98595
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4821383	Estate Management & Development	Mechanica	1,752.00	306.6	2,058.60	14-Jan-11	COMMUNI	98595
Nottinghamshire Coi TR327174	NEWARK CONCRETE	4821383	Estate Management & Development	Mechanica	438	76.65	514.65	14-Jan-11	COMMUNI	98595
Nottinghamshire Coi TR521485	NEWARK COPPER CYLINDER CO LIMITED	4781927	TBA	TBA	3,560.00	623	4,183.00	24-Jan-11	RESOURCE	47509

Nottinghamshire	Coi	TR521485	NEWARK COPPER CYLINDER CO LIMITED	4781928	TBA	TBA	2,120.00	371	2,491.00	24-Jan-11	RESOURCE	47550
Nottinghamshire	Coi	TR068677	NEWARK EMMAUS TRUST	4831836	Front Line Services	Total Care	2,500.00	0	2,500.00	18-Jan-11	CHILDREN	42
Nottinghamshire	Coi	TR068677	NEWARK EMMAUS TRUST	4842739	Front Line Services	Total Care	3,125.00	0	3,125.00	26-Jan-11	ADULT SOC GNT1011QTR4QA303	
Nottinghamshire	Coi	TR536080	NEWARK STEEL LTD	4789194	Estate Management & Development	Mechanica	0	-0.01	-0.01	06-Jan-11	TBA	276226
Nottinghamshire	Coi	TR536080	NEWARK STEEL LTD	4789194	Estate Management & Development	Mechanica	563.12	98.55	661.67	06-Jan-11	ADULT SOC	276226
Nottinghamshire	Coi	TR056463	NEWARK WOMEN'S AID	4841023	Government / Charity / Trust / Society / Association	Government	9,781.00	0	9,781.00	24-Jan-11	CHILDREN GNT1011QTR4QA306	
Nottinghamshire	Coi	TR005420	NEWCLAY PRODUCTS LTD	4834300	Front Line Services	Education	712	124.6	836.6	19-Jan-11	RESOURCE	5091
Nottinghamshire	Coi	TR005420	NEWCLAY PRODUCTS LTD	4834300	Front Line Services	Education	0	17.8	17.8	19-Jan-11	RESOURCE	5091
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4811774	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132117-100174447	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822120	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100174447	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822121	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-01023773	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822121	Front Line Services	Total Care	-441.2	0	-441.2	14-Jan-11	ADULT SOC131828-01023773	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822122	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-06040622	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822123	Front Line Services	Total Care	40	0	40	14-Jan-11	ADULT SOC131828-100004961	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822123	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100004961	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822124	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-05041998	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822125	Front Line Services	Total Care	20	0	20	14-Jan-11	ADULT SOC131828-06040622	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822125	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-06040622	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822126	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100105440	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822127	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-100182684	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822128	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-100067241	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822129	Front Line Services	Total Care	100	0	100	14-Jan-11	ADULT SOC131828-100105979	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822129	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100105979	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822130	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100124428	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822131	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05017613	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822132	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100088351	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822133	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100235045	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822134	Front Line Services	Total Care	4,309.71	0	4,309.71	14-Jan-11	ADULT SOC131828-05041592	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822135	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05034419	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822136	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC131828-05038293	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822136	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-05038293	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822137	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100182684	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822138	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC131828-05034102	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822138	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05034102	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822139	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100050123	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822140	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC131828-05045782	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822140	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-05045782	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822141	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05018740	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822142	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-100160727	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822143	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC131828-05043598	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822143	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-05043598	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822144	Front Line Services	Total Care	1,858.20	0	1,858.20	14-Jan-11	ADULT SOC131828-05002763	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822145	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC131828-06006864	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822145	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-06006864	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822146	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05041914	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822147	Front Line Services	Total Care	1,736.00	0	1,736.00	14-Jan-11	ADULT SOC131828-100026940	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822148	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC131828-05027571	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822148	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05027571	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822149	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100081321	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822150	Front Line Services	Total Care	4,560.00	0	4,560.00	14-Jan-11	ADULT SOC131828-100063550	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822151	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100263294	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822152	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-05037552	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822153	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-100063542	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822154	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131828-05038587	
Nottinghamshire	Coi	RH500061	NEWGATE LODGE CARE HOME	4822155	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC131828-100022240	

Nottinghamshire	Coi TR536769	NEWLAND FREEHOLDS LTD	4831537	Estate Management & Development	Property Pl	6,250.00	1,093.75	7,343.75	18-Jan-11	COMMUNI	2625
Nottinghamshire	Coi RH000864	NEWLAND HURST	4811577	Front Line Services	Total Care	1,792.84	0	1,792.84	06-Jan-11	ADULT SOC	131829-02004736
Nottinghamshire	Coi RH000864	NEWLAND HURST	4811577	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131829-02004736
Nottinghamshire	Coi TR347200	NEWSTEAD MINERS WELFARE TRUST	4841818	Government / Charity / Trust / Society / Association	Clubs & Gr	265	46.38	311.38	25-Jan-11	CHILDREN	4395
Nottinghamshire	Coi TR347200	NEWSTEAD MINERS WELFARE TRUST	4841818	Government / Charity / Trust / Society / Association	Clubs & Gr	182	31.85	213.85	25-Jan-11	CHILDREN	4395
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811144	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-100082360
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811144	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131830-100082360
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811145	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-100095325
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811145	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131830-100095325
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811146	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-06041379
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811146	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131830-06041379
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811147	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-07035514
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811147	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131830-07035514
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811148	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-06039643
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811148	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131830-06039643
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811149	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-07028953
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811149	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131830-07028953
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811151	Front Line Services	Total Care	1,684.00	0	1,684.00	06-Jan-11	ADULT SOC	131830-04032544
Nottinghamshire	Coi RH000582	NEWTON HOUSE NURSING HOME	4811151	Front Line Services	Total Care	469.04	0	469.04	06-Jan-11	ADULT SOC	131830-04032544
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811152	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131831-02019518
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811153	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131831-02007771
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811154	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131831-02039969
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811155	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131831-02003690
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811156	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131831-02045168
Nottinghamshire	Coi RH000583	NEWTON HOUSE NURSING HOME	4811157	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131831-02027992
Nottinghamshire	Coi RH000584	NICHOLAS HOUSE NURSING HOME	4822086	Front Line Services	Total Care	1,531.20	0	1,531.20	14-Jan-11	ADULT SOC	131832-02037865
Nottinghamshire	Coi RH000584	NICHOLAS HOUSE NURSING HOME	4822086	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131832-02037865
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810262	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-05043018
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810263	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06039470
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810264	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06010841
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810265	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06040683
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810266	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-06038085
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810267	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-06019752
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810268	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06034655
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810269	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-100106910
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810270	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-05037428
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810271	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06039504
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810272	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-06018719
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810273	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06008423
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810274	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-100154444
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810275	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-06041236
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810276	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-05042251
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810277	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06034599
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810278	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-100081947
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810279	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-05030951
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810280	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131833-06021691
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810281	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131833-100246588
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4810282	Front Line Services	Total Care	762	0	762	06-Jan-11	ADULT SOC	131833-100134607
Nottinghamshire	Coi RH000232	NIGHTINGALE CARE HOME	4822001	Front Line Services	Total Care	1,959.43	0	1,959.43	14-Jan-11	ADULT SOC	132162-100134607
Nottinghamshire	Coi TR537100	NISAI VIRTUAL ACADEMY	4815240	Professional Services	Training	47,500.00	8,312.50	55,812.50	06-Jan-11	CHILDREN	20222
Nottinghamshire	Coi TR347272	NNAA NOTTINGHAM & NOTTINGHAMSHIRE ADVOCACY ALLIANCE	4828548	Front Line Services	Total Care	5,000.00	0	5,000.00	14-Jan-11	ADULT SOC	GNT1011QTR4QA307
Nottinghamshire	Coi TR347272	NNAA NOTTINGHAM & NOTTINGHAMSHIRE ADVOCACY ALLIANCE	4838460	Front Line Services	Total Care	19,750.00	0	19,750.00	21-Jan-11	ADULT SOC	585
Nottinghamshire	Coi TR347272	NNAA NOTTINGHAM & NOTTINGHAMSHIRE ADVOCACY ALLIANCE	4838463	Front Line Services	Total Care	18,914.00	0	18,914.00	21-Jan-11	ADULT SOC	584
Nottinghamshire	Coi TR010448	NNAS (TRADING) LTD	4818845	Professional Services	Training	0	27.87	27.87	19-Jan-11	TBA	T4011005
Nottinghamshire	Coi TR010448	NNAS (TRADING) LTD	4818845	Professional Services	Training	1,115.00	195.13	1,310.13	19-Jan-11	COMMUNI	T4011005

Nottinghamshire Coi TR530228	NOISEMAP LTD	4844951	TBA	TBA	996	174.3	1,170.30	26-Jan-11	COMMUNI	80155
Nottinghamshire Coi RH500303	NORMANTON LODGE	4812136	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131834-100061338
Nottinghamshire Coi RH500303	NORMANTON LODGE	4812136	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC	131834-100061338
Nottinghamshire Coi RH500303	NORMANTON LODGE	4812137	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131834-100062280
Nottinghamshire Coi RH500303	NORMANTON LODGE	4812137	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC	131834-100062280
Nottinghamshire Coi TR072781	NORRIS CONTRACTING LIMITED	4837503	Estate Management & Development	Mechanica	789.69	138.2	927.89	20-Jan-11	COMMUNI	3302
Nottinghamshire Coi RH500455	NORSACA	4812420	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC	131835-04005766
Nottinghamshire Coi RH500559	NORSACA	4812560	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC	131836-06006619
Nottinghamshire Coi RH500559	NORSACA	4812561	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC	131836-07006934
Nottinghamshire Coi TR201298	NORSACA	4815165	Front Line Services	Total Care	675	0	675	07-Jan-11	ADULT SOC	5059
Nottinghamshire Coi TR201298	NORSACA	4815166	Front Line Services	Total Care	880	0	880	07-Jan-11	ADULT SOC	3633
Nottinghamshire Coi TR201298	NORSACA	4815167	Front Line Services	Total Care	525	0	525	07-Jan-11	ADULT SOC	4893
Nottinghamshire Coi TR201298	NORSACA	4815168	Front Line Services	Total Care	525	0	525	07-Jan-11	ADULT SOC	5248
Nottinghamshire Coi TR201298	NORSACA	4815169	Front Line Services	Total Care	637.5	0	637.5	07-Jan-11	ADULT SOC	4693
Nottinghamshire Coi TR201298	NORSACA	4816689	Front Line Services	Total Care	5,228.00	0	5,228.00	07-Jan-11	ADULT SOC	5411
Nottinghamshire Coi TR201298	NORSACA	4816690	Front Line Services	Total Care	2,316.60	0	2,316.60	07-Jan-11	ADULT SOC	5410
Nottinghamshire Coi TR201298	NORSACA	4816691	Front Line Services	Total Care	1,929.27	0	1,929.27	07-Jan-11	ADULT SOC	5344
Nottinghamshire Coi TR201298	NORSACA	4816692	Front Line Services	Total Care	1,995.00	0	1,995.00	07-Jan-11	ADULT SOC	5382
Nottinghamshire Coi TR201298	NORSACA	4818870	Front Line Services	Total Care	2,325.54	0	2,325.54	11-Jan-11	ADULT SOC	5377
Nottinghamshire Coi TR201298	NORSACA	4818871	Front Line Services	Total Care	2,271.75	0	2,271.75	11-Jan-11	ADULT SOC	5390
Nottinghamshire Coi TR201298	NORSACA	4818872	Front Line Services	Total Care	1,929.27	0	1,929.27	11-Jan-11	ADULT SOC	5386
Nottinghamshire Coi TR201298	NORSACA	4818873	Front Line Services	Total Care	2,325.54	0	2,325.54	11-Jan-11	ADULT SOC	5376
Nottinghamshire Coi TR201298	NORSACA	4818874	Front Line Services	Total Care	2,325.54	0	2,325.54	11-Jan-11	ADULT SOC	5379
Nottinghamshire Coi TR201298	NORSACA	4818875	Front Line Services	Total Care	5,533.50	0	5,533.50	11-Jan-11	ADULT SOC	5352
Nottinghamshire Coi TR201298	NORSACA	4826805	Front Line Services	Total Care	2,910.20	0	2,910.20	14-Jan-11	ADULT SOC	5418
Nottinghamshire Coi TR201298	NORSACA	4826806	Front Line Services	Total Care	1,995.00	0	1,995.00	14-Jan-11	ADULT SOC	5420
Nottinghamshire Coi TR201298	NORSACA	4826807	Front Line Services	Total Care	2,090.00	0	2,090.00	14-Jan-11	ADULT SOC	5419
Nottinghamshire Coi TR201298	NORSACA	4835014	Front Line Services	Total Care	2,091.84	0	2,091.84	19-Jan-11	ADULT SOC	5421
Nottinghamshire Coi TR201298	NORSACA	4835015	Front Line Services	Total Care	5,312.56	0	5,312.56	19-Jan-11	ADULT SOC	5230
Nottinghamshire Coi TR201298	NORSACA	4837373	Front Line Services	Total Care	1,590.21	0	1,590.21	25-Jan-11	ADULT SOC	5478
Nottinghamshire Coi TR201298	NORSACA	4837375	Front Line Services	Total Care	600	0	600	25-Jan-11	ADULT SOC	5442
Nottinghamshire Coi TR201298	NORSACA	4837376	Front Line Services	Total Care	525	0	525	25-Jan-11	ADULT SOC	5448
Nottinghamshire Coi TR201298	NORSACA	4837377	Front Line Services	Total Care	562.5	0	562.5	25-Jan-11	ADULT SOC	5446
Nottinghamshire Coi TR201298	NORSACA	4837379	Front Line Services	Total Care	1,068.75	0	1,068.75	25-Jan-11	ADULT SOC	5437
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811889	Front Line Services	Total Care	2,394.86	0	2,394.86	06-Jan-11	ADULT SOC	131840-06039845
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811890	Front Line Services	Total Care	2,627.43	0	2,627.43	06-Jan-11	ADULT SOC	131840-100115650
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811891	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131840-02031359
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811892	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131840-06002580
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811892	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131840-06002580
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811893	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131840-01019635
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811893	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131840-01019635
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811895	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131840-06011071
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811895	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131840-06011071
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811896	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131840-99900639
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811897	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131840-100258117
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811898	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131840-100041174
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811899	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131840-06014585
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811899	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC	131840-06014585
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811900	Front Line Services	Total Care	-2,939.14	0	-2,939.14	06-Jan-11	ADULT SOC	131840-06033348
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811901	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131840-06031164
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4811901	Front Line Services	Total Care	444.88	0	444.88	06-Jan-11	ADULT SOC	131840-06031164
Nottinghamshire Coi RH500199	NORTH CLIFTON HALL NURSING HOME	4822157	Front Line Services	Total Care	1,000.00	0	1,000.00	14-Jan-11	ADULT SOC	132163-100058998
Nottinghamshire Coi TR537224	NORTH EAST AUTISTIC SOCIETY	4837671	Government / Charity / Trust / Society / Association	Government	1,707.68	0	1,707.68	25-Jan-11	ADULT SOC	2839
Nottinghamshire Coi TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4816302	Front Line Services	Total Care	480.95	0	480.95	07-Jan-11	ADULT SOC	Jun-95
Nottinghamshire Coi TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4816302	Front Line Services	Total Care	987.76	0	987.76	07-Jan-11	ADULT SOC	Jun-95

Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848546	Front Line Services	Total Care	418.57	0	418.57	28-Jan-11	ADULT SOC	Feb-73
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848546	Front Line Services	Total Care	-2.04	0	-2.04	28-Jan-11	ADULT SOC	Feb-73
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848546	Front Line Services	Total Care	674.05	0	674.05	28-Jan-11	ADULT SOC	Feb-73
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848546	Front Line Services	Total Care	2,040.67	0	2,040.67	28-Jan-11	ADULT SOC	Feb-73
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	2,953.20	0	2,953.20	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	3,194.23	0	3,194.23	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	913.11	0	913.11	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	169.25	0	169.25	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	292.21	0	292.21	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	349.54	0	349.54	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848598	Front Line Services	Total Care	41.58	0	41.58	28-Jan-11	ADULT SOC	Jan-32
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848696	Front Line Services	Total Care	595.29	0	595.29	28-Jan-11	ADULT SOC	Jun-87
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848696	Front Line Services	Total Care	1,605.21	0	1,605.21	28-Jan-11	ADULT SOC	Jun-87
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	2,028.41	0	2,028.41	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	4,900.29	0	4,900.29	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	373.16	0	373.16	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	257.42	0	257.42	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	395.01	0	395.01	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	2,116.18	0	2,116.18	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR080446	NORTH NOTTINGHAMSHIRE CROSSROADS CARE	4848758	Front Line Services	Total Care	19.78	0	19.78	28-Jan-11	ADULT SOC	May-47
Nottinghamshire	Coi	TR063327	NORTH NOTTINGHAMSHIRE INDEPENDENT DOME	4839293	Travel & Transportation	Travel & Ar	660	0	660	24-Jan-11	COMMUNI 0047/SC0004	
Nottinghamshire	Coi	TR063327	NORTH NOTTINGHAMSHIRE INDEPENDENT DOME	4841020	Travel & Transportation	Travel & Ar	20,350.00	0	20,350.00	24-Jan-11	CHILDREN GNT1011QTR4QA289	
Nottinghamshire	Coi	TR077248	NORTHCLIFFE MEDIA LTD	4831713	Professional Services	Design, Pri	21,280.50	3,724.09	25,004.59	19-Jan-11	RESOURCE 350002A DEC 10	
Nottinghamshire	Coi	TR077248	NORTHCLIFFE MEDIA LTD	4837094	Professional Services	Design, Pri	1,499.57	262.42	1,761.99	20-Jan-11	RESOURCE 11849NDEC10	
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	78.9	0	78.9	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	157.2	0	157.2	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	48.24	0	48.24	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	64.8	0	64.8	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	70.2	0	70.2	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	41.4	0	41.4	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	52.07	0	52.07	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	82.5	0	82.5	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	21.6	0	21.6	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	124.2	0	124.2	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	144.9	0	144.9	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	41.4	0	41.4	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	75.6	0	75.6	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	76.2	0	76.2	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	190.4	0	190.4	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	112.2	0	112.2	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	21.6	0	21.6	06-Jan-11	CHILDREN	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	58.8	0	58.8	06-Jan-11	CHILDREN	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	58.4	0	58.4	06-Jan-11	CHILDREN	4012011
Nottinghamshire	Coi	TR001355	NORTHERN TEA MERCHANTS LIMITED	4815102	Facilities Management	Food & Cat	10.8	0	10.8	06-Jan-11	ADULT SOC	4012011
Nottinghamshire	Coi	TR533041	NORTHUMBERLAND THEATRE COMPANY	4840544	TBA	TBA	1,790.00	313.25	2,103.25	24-Jan-11	COMMUNI B027	
Nottinghamshire	Coi	TR533041	NORTHUMBERLAND THEATRE COMPANY	4840544	TBA	TBA	1,790.00	313.25	2,103.25	24-Jan-11	COMMUNI B027	
Nottinghamshire	Coi	RH500472	NORWOOD GRANGE	4812425	Front Line Services	Total Care	4,361.88	0	4,361.88	06-Jan-11	ADULT SOC 130533-02035812	
Nottinghamshire	Coi	TR537229	NORWOOD PARK GOLF CENTRE	4839136	Front Line Services	Sports & Le	5,000.00	0	5,000.00	24-Jan-11	CHILDREN 13-Dec-10	
Nottinghamshire	Coi	TR537310	NORWOOD PARK SPORTS DEVELOPMENT	4850174	Front Line Services	Sports & Le	5,500.00	0	5,500.00	31-Jan-11	CHILDREN 260111NORWOOD	
Nottinghamshire	Coi	RH000921	NORWOOD RAVENSWOOD SERVICES LTD	4811621	Front Line Services	Total Care	3,966.28	0	3,966.28	06-Jan-11	ADULT SOC 131841-07002339	
Nottinghamshire	Coi	RH000921	NORWOOD RAVENSWOOD SERVICES LTD	4811621	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC 131841-07002339	
Nottinghamshire	Coi	RH000921	NORWOOD RAVENSWOOD SERVICES LTD	4811622	Front Line Services	Total Care	4,799.88	0	4,799.88	06-Jan-11	ADULT SOC 131841-11007294	
Nottinghamshire	Coi	RH000921	NORWOOD RAVENSWOOD SERVICES LTD	4811622	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC 131841-11007294	
Nottinghamshire	Coi	RH000590	NOTINTONE HOUSE	4811192	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC 131842-100131676	
Nottinghamshire	Coi	RH000590	NOTINTONE HOUSE	4811193	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC 131842-100192882	

Nottinghamshire CoiRH000590	NOTINTONE HOUSE	4811193	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC131842-100192882
Nottinghamshire CoiRH000590	NOTINTONE HOUSE	4811194	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131842-07027013
Nottinghamshire CoiTR029095	NOTTINGHAM & DISTRICT CITIZENS ADVICE BUREAU	4842740	Government / Charity / Trust / Society / Association	Government	10,380.00	0	10,380.00	26-Jan-11	COMMUNIGNT1011QTR4QA125
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4813977	Front Line Services	Total Care	1,388.50	242.99	1,631.49	06-Jan-11	CHILDREN CNX2160
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4816401	Front Line Services	Total Care	#####	0	#####	07-Jan-11	CHILDREN CNX2177
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4816405	Front Line Services	Total Care	49,305.00	0	49,305.00	07-Jan-11	CHILDREN CNX2176
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4825942	Front Line Services	Total Care	#####	93,595.60	#####	13-Jan-11	CHILDREN CNX2211
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4826781	Front Line Services	Total Care	650	113.75	763.75	17-Jan-11	CHILDREN CNX2168
Nottinghamshire CoiTR535128	NOTTINGHAM & NOTTINGHAMSHIRE FUTURES LTD	4841823	Front Line Services	Total Care	16,240.00	2,842.00	19,082.00	25-Jan-11	CHILDREN CNX2163
Nottinghamshire CoiTR537244	NOTTINGHAM ACTIVE LEARNING	4839222	Front Line Services	Education	2,106.00	0	2,106.00	24-Jan-11	CHILDREN 4
Nottinghamshire CoiTR537262	NOTTINGHAM AUDI	4842582	Travel & Transportation	Fleet	10,000.00	0	10,000.00	24-Jan-11	RESOURCE 2005519
Nottinghamshire CoiTR532508	NOTTINGHAM CITY COUNCIL	4844179	Government / Charity / Trust / Society / Association	Council	2,130.30	372.8	2,503.10	31-Jan-11	RESOURCE 73963861
Nottinghamshire CoiTR001499	NOTTINGHAM CITY TRANSPORT LTD	4816839	Travel & Transportation	Passenger	#####	0	#####	11-Jan-11	COMMUNI CONC P.11 10/11
Nottinghamshire CoiTR001519	NOTTINGHAM CITY TRANSPORT LTD	4826050	Travel & Transportation	Passenger	615	0	615	14-Jan-11	RESOURCE HED 906 DEC 10
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810251	Front Line Services	Total Care	1,585.00	0	1,585.00	06-Jan-11	ADULT SOC131820-04040764
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810252	Front Line Services	Total Care	1,585.00	0	1,585.00	06-Jan-11	ADULT SOC131820-18021442
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810253	Front Line Services	Total Care	4,154.64	0	4,154.64	06-Jan-11	ADULT SOC131820-01004739
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810254	Front Line Services	Total Care	1,585.00	0	1,585.00	06-Jan-11	ADULT SOC131820-04040763
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810255	Front Line Services	Total Care	3,651.32	0	3,651.32	06-Jan-11	ADULT SOC131820-01005175
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810256	Front Line Services	Total Care	4,154.64	0	4,154.64	06-Jan-11	ADULT SOC131820-01005569
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810257	Front Line Services	Total Care	4,154.64	0	4,154.64	06-Jan-11	ADULT SOC131820-03002086
Nottinghamshire CoiRH000227	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810258	Front Line Services	Total Care	3,147.96	0	3,147.96	06-Jan-11	ADULT SOC131820-01016231
Nottinghamshire CoiRH000228	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810259	Front Line Services	Total Care	3,651.32	0	3,651.32	06-Jan-11	ADULT SOC131823-03014983
Nottinghamshire CoiRH000228	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810260	Front Line Services	Total Care	3,596.00	0	3,596.00	06-Jan-11	ADULT SOC131823-03010078
Nottinghamshire CoiRH000228	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810261	Front Line Services	Total Care	3,651.32	0	3,651.32	06-Jan-11	ADULT SOC131823-03006551
Nottinghamshire CoiRH000235	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810283	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131827-04017658
Nottinghamshire CoiRH000237	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4810284	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131825-04005242
Nottinghamshire CoiRH000592	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811195	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131843-03003004
Nottinghamshire CoiRH000757	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811519	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131857-03036779
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811557	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131821-04003957
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811557	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131821-04003957
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811558	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131821-04004200
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811558	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131821-04004200
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811559	Front Line Services	Total Care	2,443.08	0	2,443.08	06-Jan-11	ADULT SOC131821-04035014
Nottinghamshire CoiRH000845	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811559	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131821-04035014
Nottinghamshire CoiRH000923	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811623	Front Line Services	Total Care	1,462.76	0	1,462.76	06-Jan-11	ADULT SOC131824-12006361
Nottinghamshire CoiRH000923	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811624	Front Line Services	Total Care	1,468.80	0	1,468.80	06-Jan-11	ADULT SOC131824-10002897
Nottinghamshire CoiRH000923	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811624	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131824-10002897
Nottinghamshire CoiRH000923	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811625	Front Line Services	Total Care	1,379.04	0	1,379.04	06-Jan-11	ADULT SOC131824-04008395
Nottinghamshire CoiRH500035	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4811742	Front Line Services	Total Care	3,147.96	0	3,147.96	06-Jan-11	ADULT SOC131826-03006518
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4825961	Front Line Services	Total Care	1,404.90	0	1,404.90	14-Jan-11	ADULT SOC/DINV/00005448
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4836965	Front Line Services	Total Care	2,206.36	0	2,206.36	21-Jan-11	ADULT SOC/DINV/00005461
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4836966	Front Line Services	Total Care	3,812.76	0	3,812.76	21-Jan-11	ADULT SOC/DINV/00005460
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4836967	Front Line Services	Total Care	4,409.76	0	4,409.76	21-Jan-11	ADULT SOC/DINV/00005438
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4840804	Front Line Services	Total Care	1,977.12	0	1,977.12	24-Jan-11	ADULT SOC/DINV/00005487
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4842395	Front Line Services	Total Care	1,829.34	0	1,829.34	31-Jan-11	ADULT SOC/DINV/00005512
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4842743	Front Line Services	Total Care	3,904.56	0	3,904.56	26-Jan-11	ADULT SOC/DINV/00005460
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4844800	Front Line Services	Total Care	17,289.67	0	17,289.67	26-Jan-11	ADULT SOC/DINV/00005458
Nottinghamshire CoiTR100732	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	4844800	Front Line Services	Total Care	15,332.35	0	15,332.35	26-Jan-11	ADULT SOC/DINV/00005458
Nottinghamshire CoiTR021769	NOTTINGHAM COUNSELLING SERVICE	4828550	Government / Charity / Trust / Society / Association	Government	7,050.00	0	7,050.00	14-Jan-11	ADULT SOC/GNT1011QTR4QA311
Nottinghamshire CoiTR021144	NOTTINGHAM HOSTELS LIAISON GROUP	4848098	Front Line Services	Total Care	1,267.11	0	1,267.11	28-Jan-11	ADULT SOC 11962
Nottinghamshire CoiTR021144	NOTTINGHAM HOSTELS LIAISON GROUP	4850689	Front Line Services	Total Care	6,290.00	0	6,290.00	31-Jan-11	ADULT SOC/GNT1011QTR4QA131
Nottinghamshire CoiTR528247	NOTTINGHAM MINIBUSES & COACHES	4821307	Travel & Transportation	Passenger	2,346.60	0	2,346.60	12-Jan-11	COMMUNI 1684
Nottinghamshire CoiTR528247	NOTTINGHAM MINIBUSES & COACHES	4821307	Travel & Transportation	Passenger	-425	0	-425	12-Jan-11	COMMUNI 1684
Nottinghamshire CoiTR528247	NOTTINGHAM MINIBUSES & COACHES	4821308	Travel & Transportation	Passenger	2,000.00	0	2,000.00	12-Jan-11	COMMUNI 1689

Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821308	Travel & Transportation	Passenger	-58.5	0	-58.5	12-Jan-11	COMMUNI	1689
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821309	Travel & Transportation	Passenger	2,000.00	0	2,000.00	12-Jan-11	COMMUNI	1690
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821309	Travel & Transportation	Passenger	-60.4	0	-60.4	12-Jan-11	COMMUNI	1690
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821310	Travel & Transportation	Passenger	2,000.00	0	2,000.00	12-Jan-11	COMMUNI	1691
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821310	Travel & Transportation	Passenger	-16.2	0	-16.2	12-Jan-11	COMMUNI	1691
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821312	Travel & Transportation	Passenger	630.15	0	630.15	12-Jan-11	CHILDREN	1686
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821313	Travel & Transportation	Passenger	2,486.24	0	2,486.24	12-Jan-11	COMMUNI	1688
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4821313	Travel & Transportation	Passenger	-20.2	0	-20.2	12-Jan-11	COMMUNI	1688
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4837054	Travel & Transportation	Passenger	4,180.80	0	4,180.80	20-Jan-11	COMMUNI	1685
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4837054	Travel & Transportation	Passenger	-12.6	0	-12.6	20-Jan-11	COMMUNI	1685
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4837055	Travel & Transportation	Passenger	2,904.96	0	2,904.96	20-Jan-11	COMMUNI	1687
Nottinghamshire Co	TR528247	NOTTINGHAM MINIBUSES & COACHES	4837055	Travel & Transportation	Passenger	-63	0	-63	20-Jan-11	COMMUNI	1687
Nottinghamshire Co	TR322703	NOTTINGHAM PEST CONTROL LIMITED	4816316	Facilities Management	Pest Contr	448	78.4	526.4	07-Jan-11	CHILDREN	40577
Nottinghamshire Co	TR351828	NOTTINGHAM REHAB LTD	4808277	Front Line Services	Total Care	1,895.00	331.63	2,226.63	05-Jan-11	CHILDREN	96973129
Nottinghamshire Co	TR351828	NOTTINGHAM REHAB LTD	4808277	Front Line Services	Total Care	8.95	1.57	10.52	05-Jan-11	CHILDREN	96973129
Nottinghamshire Co	TR351828	NOTTINGHAM REHAB LTD	4808277	Front Line Services	Total Care	0	-0.01	-0.01	05-Jan-11	RESOURCE	96973129
Nottinghamshire Co	TR516917	NOTTINGHAM SECURITY LTD	4838383	Facilities Management	Security	592.02	103.6	695.62	21-Jan-11	COMMUNI	P2352
Nottinghamshire Co	TR516917	NOTTINGHAM SECURITY LTD	4838384	Facilities Management	Security	489.06	85.59	574.65	21-Jan-11	COMMUNI	P2349
Nottinghamshire Co	TR516917	NOTTINGHAM SECURITY LTD	4838385	Facilities Management	Security	506.22	88.59	594.81	21-Jan-11	COMMUNI	P2351
Nottinghamshire Co	TR321594	NOTTINGHAMSHIRE CLUBS FOR YOUNG PEOPLE	4841033	Front Line Services	Sports & Le	2,500.00	0	2,500.00	24-Jan-11	CHILDREN	GNT1011QTR4QA110
Nottinghamshire Co	TR533492	NOTTINGHAMSHIRE COMMUNITY HEALTH	4763869	Front Line Services	Total Care	17,839.75	0	17,839.75	17-Jan-11	CHILDREN	2E+09
Nottinghamshire Co	TR533492	NOTTINGHAMSHIRE COMMUNITY HEALTH	4763870	Front Line Services	Total Care	96,874.25	0	96,874.25	17-Jan-11	CHILDREN	2E+09
Nottinghamshire Co	TR533492	NOTTINGHAMSHIRE COMMUNITY HEALTH	4832006	Front Line Services	Total Care	#####	0	#####	17-Jan-11	TBA	TRANS NO 4049
Nottinghamshire Co	TR007181	NOTTINGHAMSHIRE COUNTY SCOUTS COUNCIL	4842353	Front Line Services	Education	3,750.00	0	3,750.00	26-Jan-11	CHILDREN	GNT1011QTR4QA095
Nottinghamshire Co	TR533299	NOTTINGHAMSHIRE COUNTY TEACHING PCT	4828665	Front Line Services	Total Care	2,130.54	0	2,130.54	17-Jan-11	ADULT SOC	13190494
Nottinghamshire Co	TR533299	NOTTINGHAMSHIRE COUNTY TEACHING PCT	4844768	Front Line Services	Total Care	19,514.69	0	19,514.69	26-Jan-11	CHILDREN	13190643
Nottinghamshire Co	TR533299	NOTTINGHAMSHIRE COUNTY TEACHING PCT	4844768	Front Line Services	Total Care	1,115.88	0	1,115.88	26-Jan-11	CHILDREN	13190643
Nottinghamshire Co	TR012348	NOTTINGHAMSHIRE DEAF SOCIETY	4831638	Government / Charity / Trust / Society / Association	Society	1,795.67	0	1,795.67	18-Jan-11	ADULT SOC	O477CC
Nottinghamshire Co	TR012348	NOTTINGHAMSHIRE DEAF SOCIETY	4835008	Government / Charity / Trust / Society / Association	Society	9,500.00	0	9,500.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA317
Nottinghamshire Co	TR095611	NOTTINGHAMSHIRE DOMESTIC VIOLENCE FORUM	4828556	Professional Services	Informatio	4,590.00	0	4,590.00	14-Jan-11	CHILDREN	GNT1011QTR4QA319
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816298	Front Line Services	Total Care	224.12	0	224.12	07-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816298	Front Line Services	Total Care	414.67	0	414.67	07-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816298	Front Line Services	Total Care	5,841.01	0	5,841.01	07-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816298	Front Line Services	Total Care	506.51	0	506.51	07-Jan-11	ADULT SOC	Jun-91
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816489	Front Line Services	Total Care	236.36	0	236.36	07-Jan-11	ADULT SOC	Feb-79
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816489	Front Line Services	Total Care	2,017.73	0	2,017.73	07-Jan-11	ADULT SOC	Feb-79
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4816489	Front Line Services	Total Care	226.62	0	226.62	07-Jan-11	ADULT SOC	Feb-79
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828223	Front Line Services	Total Care	404.3	0	404.3	14-Jan-11	ADULT SOC	Jun-20
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828223	Front Line Services	Total Care	5,263.77	0	5,263.77	14-Jan-11	ADULT SOC	Jun-20
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828223	Front Line Services	Total Care	500.3	0	500.3	14-Jan-11	ADULT SOC	Jun-20
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828223	Front Line Services	Total Care	178.73	0	178.73	14-Jan-11	ADULT SOC	Jun-20
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828328	Front Line Services	Total Care	173.75	0	173.75	14-Jan-11	ADULT SOC	Feb-07
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828328	Front Line Services	Total Care	157.78	0	157.78	14-Jan-11	ADULT SOC	Feb-07
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4828328	Front Line Services	Total Care	1,693.90	0	1,693.90	14-Jan-11	ADULT SOC	Feb-07
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839016	Front Line Services	Total Care	236.37	0	236.37	21-Jan-11	ADULT SOC	Feb-43
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839016	Front Line Services	Total Care	2,192.56	0	2,192.56	21-Jan-11	ADULT SOC	Feb-43
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839016	Front Line Services	Total Care	281.56	0	281.56	21-Jan-11	ADULT SOC	Feb-43
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839433	Front Line Services	Total Care	244.65	0	244.65	21-Jan-11	ADULT SOC	Jun-54
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839433	Front Line Services	Total Care	423.38	0	423.38	21-Jan-11	ADULT SOC	Jun-54
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839433	Front Line Services	Total Care	5,717.83	0	5,717.83	21-Jan-11	ADULT SOC	Jun-54
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4839433	Front Line Services	Total Care	710.11	0	710.11	21-Jan-11	ADULT SOC	Jun-54
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848543	Front Line Services	Total Care	301.47	0	301.47	28-Jan-11	ADULT SOC	Feb-70
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848543	Front Line Services	Total Care	2,211.62	0	2,211.62	28-Jan-11	ADULT SOC	Feb-70
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848543	Front Line Services	Total Care	258.34	0	258.34	28-Jan-11	ADULT SOC	Feb-70
Nottinghamshire Co	TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848692	Front Line Services	Total Care	6,098.92	0	6,098.92	28-Jan-11	ADULT SOC	Jun-83

Nottinghamshire Coi TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848692	Front Line Services	Total Care	363.46	0	363.46	28-Jan-11	ADULT SOC	Jun-83
Nottinghamshire Coi TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848692	Front Line Services	Total Care	507.75	0	507.75	28-Jan-11	ADULT SOC	Jun-83
Nottinghamshire Coi TR093727	NOTTINGHAMSHIRE HOMECARE LIMITED	4848692	Front Line Services	Total Care	257.09	0	257.09	28-Jan-11	ADULT SOC	Jun-83
Nottinghamshire Coi TR534919	NOTTINGHAMSHIRE POSTNATAL NETWORK	4825959	Front Line Services	Total Care	2,385.00	0	2,385.00	14-Jan-11	CHILDREN	2010/002
Nottinghamshire Coi TR534881	NOTTINGHAMSHIRE SCOUTS	4823006	Front Line Services	Total Care	435.91	76.28	512.19	12-Jan-11	ADULT SOC	2010-278
Nottinghamshire Coi TR092146	NOTTINGHAMSHIRE SIGN LANGUAGE INTERPRETING SERVI	4842505	Professional Services	Business S	12,219.75	2,443.95	14,663.70	26-Jan-11	ADULT SOC	0482SL
Nottinghamshire Coi TR512150	NOTTINGHAMSHIRE TRAINING NETWORK	4813877	TBA	TBA	3,500.00	0	3,500.00	06-Jan-11	COMMUNI	1093
Nottinghamshire Coi TR512150	NOTTINGHAMSHIRE TRAINING NETWORK	4813877	TBA	TBA	175	0	175	06-Jan-11	COMMUNI	1093
Nottinghamshire Coi TR063388	NOTTINGHAMSHIRE WOMEN'S AID LTD	4828554	Government / Charity / Trust / Society / Association	Clubs & Gr	12,470.00	0	12,470.00	14-Jan-11	CHILDREN	GNT1011QTR4QA321
Nottinghamshire Coi TR525996	NOTTINGHAMSHIRE YOUNG FARMERS CLUBS	4841029	Government / Charity / Trust / Society / Association	Clubs & Gr	2,500.00	0	2,500.00	24-Jan-11	CHILDREN	GNT1011QTR4QA060
Nottinghamshire Coi TR517780	NOVA CENTURION SWIMMING CLUB	4847055	Front Line Services	Total Care	1,226.25	0	1,226.25	27-Jan-11	COMMUNI	NOVA0003
Nottinghamshire Coi TR343061	NOVA SPORT	4799487	Front Line Services	Sports & Le	1,712.00	299.6	2,011.60	12-Jan-11	RESOURCE	5336
Nottinghamshire Coi UT500028	NPOWER	4780523	Estate Management & Development	Utilities	#####	25,515.88	#####	05-Jan-11	COMMUNI	LGUDZFT9
Nottinghamshire Coi UT500028	NPOWER	4828157	Estate Management & Development	Utilities	#####	28,088.99	#####	17-Jan-11	COMMUNI	LGUD5LRB
Nottinghamshire Coi UT500063	NPOWER	4850356	Utilities / Waste	Utilities	2,086.33	0	2,086.33	31-Jan-11	COMMUNI	7.94E+10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4636002	ICT	Telecommu	0	-0.01	-0.01	06-Jan-11	TBA	852297901-SEPT10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4636002	ICT	Telecommu	176.36	30.86	207.22	06-Jan-11	COMMUNI	852297901-SEPT10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4636002	ICT	Telecommu	389.4	68.15	457.55	06-Jan-11	COMMUNI	852297901-SEPT10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4815277	ICT	Telecommu	309.76	54.21	363.97	06-Jan-11	COMMUNI	852297901-NOV10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4815277	ICT	Telecommu	191.79	33.56	225.35	06-Jan-11	COMMUNI	852297901-NOV10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818771	ICT	Telecommu	842.3	147.4	989.7	17-Jan-11	RESOURCE	852401701001/9
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818771	ICT	Telecommu	768.17	134.43	902.6	17-Jan-11	RESOURCE	852401701001/9
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818776	ICT	Telecommu	389.4	68.15	457.55	19-Jan-11	RESOURCE	852287201001/9
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818776	ICT	Telecommu	76	13.3	89.3	19-Jan-11	RESOURCE	852287201001/9
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818788	ICT	Telecommu	988.8	173.04	1,161.84	27-Jan-11	RESOURCE	949088801001/10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4818788	ICT	Telecommu	265	46.38	311.38	27-Jan-11	RESOURCE	949088801001/10
Nottinghamshire Coi TR503074	NTL GROUP LTD	4832059	ICT	Telecommu	453.2	79.31	532.51	18-Jan-11	ADULT SOC	851457901001DEC
Nottinghamshire Coi TR503074	NTL GROUP LTD	4847436	ICT	Telecommu	426.89	85.38	512.27	27-Jan-11	ADULT SOC	851457901001JAN
Nottinghamshire Coi TR501022	NTL GROUP LTD	4849016	ICT	Telecommu	157.67	27.59	185.26	28-Jan-11	COMMUNI	852297901DEC10
Nottinghamshire Coi TR501022	NTL GROUP LTD	4849016	ICT	Telecommu	388.88	68.05	456.93	28-Jan-11	COMMUNI	852297901DEC10
Nottinghamshire Coi TR030123	NUMATIC INTERNATIONAL LTD	4807690	Facilities Management	Cleaning S	1,143.10	200.04	1,343.14	04-Jan-11	COMMUNI	13158756
Nottinghamshire Coi TR030123	NUMATIC INTERNATIONAL LTD	4808630	Facilities Management	Cleaning S	750.9	131.41	882.31	10-Jan-11	RESOURCE	13159622
Nottinghamshire Coi TR030123	NUMATIC INTERNATIONAL LTD	4831494	Facilities Management	Cleaning S	539.52	94.42	633.94	18-Jan-11	COMMUNI	13154315
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	14.7	2.57	17.27	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	5.24	0.92	6.16	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	41.53	7.27	48.8	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	34.96	6.12	41.08	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	16.8	2.94	19.74	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	84	14.7	98.7	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	309.33	54.13	363.46	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	34.95	6.12	41.07	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	57.96	10.14	68.1	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR503861	NUNEATON SIGNS	4788737	Estate Management & Development	Highways	57.96	10.14	68.1	12-Jan-11	COMMUNI	13041
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4832045	Travel & Transportation	Passenger	169.8	29.72	199.52	19-Jan-11	ADULT SOC	NCL0782
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4832045	Travel & Transportation	Passenger	464.5	0	464.5	19-Jan-11	ADULT SOC	NCL0782
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4832046	Travel & Transportation	Passenger	558	97.65	655.65	19-Jan-11	ADULT SOC	NCL0783
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4832046	Travel & Transportation	Passenger	514.2	0	514.2	19-Jan-11	ADULT SOC	NCL0783
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4847491	Travel & Transportation	Passenger	543.9	108.78	652.68	28-Jan-11	ADULT SOC	NCL0800
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4847491	Travel & Transportation	Passenger	607.7	0	607.7	28-Jan-11	ADULT SOC	NCL0800
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4847492	Travel & Transportation	Passenger	135.8	27.16	162.96	28-Jan-11	ADULT SOC	NCL0801
Nottinghamshire Coi TR093440	NUNN'S CAR HIRE	4847492	Travel & Transportation	Passenger	446.4	0	446.4	28-Jan-11	ADULT SOC	NCL0801
Nottinghamshire Coi TR348986	NUTRI PACK UK LTD	4828582	Facilities Management	Food & Cat	992.64	173.71	1,166.35	14-Jan-11	ADULT SOC	CD1001086
Nottinghamshire Coi TR348986	NUTRI PACK UK LTD	4840945	Facilities Management	Food & Cat	992.64	198.53	1,191.17	24-Jan-11	ADULT SOC	CD1100030
Nottinghamshire Coi TR536747	NWF FUELS LTD	4828033	Estate Management & Development	Utilities	1,151.74	57.59	1,209.33	28-Jan-11	CHILDREN	26996
Nottinghamshire Coi TR536747	NWF FUELS LTD	4834233	Estate Management & Development	Utilities	1,259.80	62.99	1,322.79	28-Jan-11	CHILDREN	37630

Nottinghamshire	CoiRH500665	OAK LODGE	4812793	Front Line Services	Total Care	2,846.00	0	2,846.00	06-Jan-11	ADULT SOC131844-06007420
Nottinghamshire	CoiRH500665	OAK LODGE	4812793	Front Line Services	Total Care	-336.4	0	-336.4	06-Jan-11	ADULT SOC131844-06007420
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811196	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-100099576
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811197	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-100228164
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811198	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-05042024
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811199	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-05033300
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811200	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-05045340
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811201	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-100103641
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811202	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-100116882
Nottinghamshire	CoiRH000594	OAKAPPLE CARE HOME	4811203	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131845-05039954
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812821	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-05025157
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812822	Front Line Services	Total Care	1,111.29	0	1,111.29	06-Jan-11	ADULT SOC131846-06017517
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812822	Front Line Services	Total Care	12,860.29	0	12,860.29	06-Jan-11	ADULT SOC131846-06017517
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812823	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-100049883
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812824	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-01000633
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812825	Front Line Services	Total Care	1,678.00	0	1,678.00	06-Jan-11	ADULT SOC131846-01040647
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812826	Front Line Services	Total Care	1,678.00	0	1,678.00	06-Jan-11	ADULT SOC131846-01043262
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812827	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-100050965
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812828	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-01024608
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812829	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-06019900
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812830	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-100088803
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812831	Front Line Services	Total Care	1,354.00	0	1,354.00	06-Jan-11	ADULT SOC131846-05028516
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812832	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-05017505
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812833	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-01011463
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812834	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-01008959
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4812835	Front Line Services	Total Care	1,300.00	0	1,300.00	06-Jan-11	ADULT SOC131846-05031318
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4822229	Front Line Services	Total Care	4,132.14	0	4,132.14	14-Jan-11	ADULT SOC132164-05028248
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4822230	Front Line Services	Total Care	4,132.14	0	4,132.14	14-Jan-11	ADULT SOC132164-05020655
Nottinghamshire	CoiRH500689	OAKDENE CARE CENTRE	4833152	Front Line Services	Total Care	680	0	680	20-Jan-11	ADULT SOC132230-01002428
Nottinghamshire	CoiRH500389	OAKDENE CARE HOME	4812294	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC131847-06000202
Nottinghamshire	CoiRH500389	OAKDENE CARE HOME	4812294	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131847-06000202
Nottinghamshire	CoiRH000239	OAKLAND	4810285	Front Line Services	Total Care	3,232.24	0	3,232.24	06-Jan-11	ADULT SOC131850-05000075
Nottinghamshire	CoiRH000239	OAKLAND	4810286	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05006607
Nottinghamshire	CoiRH000239	OAKLAND	4810286	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131850-05006607
Nottinghamshire	CoiRH000239	OAKLAND	4810287	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005086
Nottinghamshire	CoiRH000239	OAKLAND	4810288	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005198
Nottinghamshire	CoiRH000239	OAKLAND	4810289	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05024999
Nottinghamshire	CoiRH000239	OAKLAND	4810290	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005228
Nottinghamshire	CoiRH000239	OAKLAND	4810291	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05008009
Nottinghamshire	CoiRH000239	OAKLAND	4810292	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-02004783
Nottinghamshire	CoiRH000239	OAKLAND	4810293	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005420
Nottinghamshire	CoiRH000239	OAKLAND	4810294	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005308
Nottinghamshire	CoiRH000239	OAKLAND	4810295	Front Line Services	Total Care	1,120.00	0	1,120.00	06-Jan-11	ADULT SOC131850-05005406
Nottinghamshire	CoiRH000239	OAKLAND	4810296	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005478
Nottinghamshire	CoiRH000239	OAKLAND	4810297	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-01008125
Nottinghamshire	CoiRH000239	OAKLAND	4810298	Front Line Services	Total Care	2,040.00	0	2,040.00	06-Jan-11	ADULT SOC131850-05005495
Nottinghamshire	CoiRH000239	OAKLAND	4810299	Front Line Services	Total Care	560	0	560	06-Jan-11	ADULT SOC131850-01015529
Nottinghamshire	CoiRH000239	OAKLAND	4830125	Front Line Services	Total Care	560	0	560	14-Jan-11	ADULT SOC132071-01018398
Nottinghamshire	CoiRH000239	OAKLAND	4830126	Front Line Services	Total Care	2,720.00	0	2,720.00	14-Jan-11	ADULT SOC132071-05007964
Nottinghamshire	CoiRH000984	OAKLANDS CARE CENTRE	4811659	Front Line Services	Total Care	1,488.00	0	1,488.00	06-Jan-11	ADULT SOC131848-05042703
Nottinghamshire	CoiRH000984	OAKLANDS CARE CENTRE	4811659	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131848-05042703
Nottinghamshire	CoiRH000984	OAKLANDS CARE CENTRE	4811660	Front Line Services	Total Care	1,634.80	0	1,634.80	06-Jan-11	ADULT SOC131848-05010896
Nottinghamshire	CoiRH500163	OAKLANDS CARE CENTRE	4811862	Front Line Services	Total Care	1,460.00	0	1,460.00	06-Jan-11	ADULT SOC131849-05042718
Nottinghamshire	CoiRH500163	OAKLANDS CARE CENTRE	4811862	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131849-05042718
Nottinghamshire	CoiTR509055	OAKLEAF CREDIT UNION	4826037	Professional Services	Financial S	6,364.33	0	6,364.33	14-Jan-11	RESOURCE HED 728 DEC 10

Nottinghamshire	Coi TR509055	OAKLEAF CREDIT UNION	4826038	Professional Services	Financial S	3,576.08	0	3,576.08	14-Jan-11	RESOURCE HED 729 DEC 10
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811204	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06018835
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811205	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-06039888
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811205	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06039888
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811206	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100131955
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811207	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC131851-100079755
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811207	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100079755
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811209	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-06009722
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811209	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06009722
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811210	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131851-100066290
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811210	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100066290
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811211	Front Line Services	Total Care	1,640.00	0	1,640.00	06-Jan-11	ADULT SOC131851-06028060
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811212	Front Line Services	Total Care	1,568.00	0	1,568.00	06-Jan-11	ADULT SOC131851-06038036
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811213	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-06041627
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811213	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06041627
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811215	Front Line Services	Total Care	2,971.43	0	2,971.43	06-Jan-11	ADULT SOC131851-100029175
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811216	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100075551
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811217	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131851-06041813
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811217	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06041813
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811218	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131851-100199285
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811218	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100199285
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811220	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131851-06040912
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811220	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06040912
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811221	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-06040283
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811221	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06040283
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811222	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-02043916
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811223	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131851-06022056
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811223	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131851-06022056
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811224	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-06037003
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811224	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-06037003
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811225	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131851-100145134
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811225	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100145134
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811226	Front Line Services	Total Care	30	0	30	06-Jan-11	ADULT SOC131851-15016157
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811226	Front Line Services	Total Care	1,200.00	0	1,200.00	06-Jan-11	ADULT SOC131851-15016157
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811227	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131851-100040741
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811227	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100040741
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811228	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-100174233
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811228	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100174233
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811229	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131851-100080400
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811229	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100080400
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811231	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131851-06037975
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811231	Front Line Services	Total Care	-447.36	0	-447.36	06-Jan-11	ADULT SOC131851-06037975
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811231	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131851-06037975
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4811232	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131851-100237209
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4843287	Front Line Services	Total Care	28.57	0	28.57	27-Jan-11	ADULT SOC132867-100071168
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4843287	Front Line Services	Total Care	1,142.86	0	1,142.86	27-Jan-11	ADULT SOC132867-100071168
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4843288	Front Line Services	Total Care	20	0	20	27-Jan-11	ADULT SOC132867-15016157
Nottinghamshire	Coi RH000597	OAKS NURSING HOME	4843288	Front Line Services	Total Care	800	0	800	27-Jan-11	ADULT SOC132867-15016157
Nottinghamshire	Coi TR327309	OASIS TAXIS	4847496	Travel & Transportation	Passenger	594	103.95	697.95	31-Jan-11	ADULT SOC/MH/180710
Nottinghamshire	Coi TR534379	OBR EDUCATION CONSULTANCY LIMITED	4802044	TBA	TBA	2,700.00	472.5	3,172.50	06-Jan-11	CHILDREN NCC001(6)
Nottinghamshire	Coi TR534379	OBR EDUCATION CONSULTANCY LIMITED	4802045	TBA	TBA	2,700.00	472.5	3,172.50	06-Jan-11	CHILDREN NCC001(5)
Nottinghamshire	Coi TR535628	OCEANS OF FUN	4785738	TBA	TBA	4,250.00	0	4,250.00	10-Jan-11	ADULT SOC 25122010
Nottinghamshire	Coi TR535628	OCEANS OF FUN	4819315	TBA	TBA	842.41	0	842.41	11-Jan-11	ADULT SOCAC000253WWDS
Nottinghamshire	Coi TR535628	OCEANS OF FUN	4819315	TBA	TBA	414.6	0	414.6	11-Jan-11	ADULT SOCAC000253WWDS
Nottinghamshire	Coi TR517804	OCN EAST MIDLANDS REGION	4816806	Front Line Services	Education	1,430.00	0	1,430.00	10-Jan-11	COMMUNI 14615

Nottinghamshire	Coi	TR517804	OCN EAST MIDLANDS REGION	4819313	Front Line Services	Education	1,430.00	0	1,430.00	11-Jan-11	COMMUNI	14626
Nottinghamshire	Coi	TR517804	OCN EAST MIDLANDS REGION	4844513	Front Line Services	Education	1,651.00	0	1,651.00	26-Jan-11	COMMUNI	14767
Nottinghamshire	Coi	TR522434	OCS GROUP UK LTD	4838841	Facilities Management	Cleaning Se	472.68	82.72	555.4	27-Jan-11	COMMUNI	CN7546060
Nottinghamshire	Coi	TR097244	OFFICE DEPOT INTERNATIONAL (UK) LTD	4830176	Facilities Management	Office Supp	453.6	90.72	544.32	18-Jan-11	RESOURCE	9.48E+08
Nottinghamshire	Coi	TR203751	OFFICE INNOVATIONS	4799870	Facilities Management	Furniture	560	98	658	13-Jan-11	CHILDREN	IN00038169
Nottinghamshire	Coi	TR511500	OFFICEEXPRESS EUROPE LIMITED	4820929	Facilities Management	Office Supp	480	96	576	14-Jan-11	RESOURCE	227832
Nottinghamshire	Coi	TR511500	OFFICEEXPRESS EUROPE LIMITED	4844388	Facilities Management	Office Supp	696.3	139.26	835.56	27-Jan-11	RESOURCE	229163
Nottinghamshire	Coi	TR525031	OFSTED	4840580	Government / Charity / Trust / Society / Association	Associator	2,726.90	0	2,726.90	24-Jan-11	CHILDREN	SINCC3F13733
Nottinghamshire	Coi	TR525031	OFSTED	4840581	Government / Charity / Trust / Society / Association	Associator	2,509.10	0	2,509.10	24-Jan-11	CHILDREN	SINCC3F13732
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810300	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131854-100084666
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810300	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131854-100084666
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810301	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02020288
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810302	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02039308
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810303	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-100163785
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810304	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131854-02033370
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810305	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-100109982
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810306	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02041727
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810307	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-100115075
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810308	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131854-02011608
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810308	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02011608
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810309	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02035722
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810310	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131854-100236870
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810311	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02002112
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810312	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131854-100257418
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810313	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02020745
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810314	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02031824
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810315	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02043375
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810316	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC	131854-02038307
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810317	Front Line Services	Total Care	44	0	44	06-Jan-11	ADULT SOC	131854-100051251
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4810317	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131854-100051251
Nottinghamshire	Coi	RH000244	OLD VICARAGE RES & NURSING HOME	4810318	Front Line Services	Total Care	74	0	74	06-Jan-11	ADULT SOC	131852-15022914
Nottinghamshire	Coi	RH000244	OLD VICARAGE RES & NURSING HOME	4810318	Front Line Services	Total Care	1,523.76	0	1,523.76	06-Jan-11	ADULT SOC	131852-15022914
Nottinghamshire	Coi	RH000244	OLD VICARAGE RES & NURSING HOME	4810318	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131852-15022914
Nottinghamshire	Coi	RH000243	OLD VICARAGE RES & NURSING HOME	4843262	Front Line Services	Total Care	800	0	800	27-Jan-11	ADULT SOC	132868-100367559
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812532	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131853-02038257
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812533	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131853-02004657
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812534	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131853-02030013
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812535	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131853-02030736
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812536	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131853-02017568
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812537	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131853-02015851
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812538	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131853-02036074
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812539	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131853-02011017
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4812540	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131853-100054169
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4833139	Front Line Services	Total Care	925.29	0	925.29	20-Jan-11	ADULT SOC	132232-02022117
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4837002	Front Line Services	Total Care	272.14	0	272.14	20-Jan-11	ADULT SOC	132072-02022117
Nottinghamshire	Coi	RH500555	OLD VICARAGE-DONCASTER	4837002	Front Line Services	Total Care	381	0	381	20-Jan-11	ADULT SOC	132072-02022117
Nottinghamshire	Coi	TR351266	OLLERTON LIFESKILLS	4805631	TBA	TBA	1,000.00	0	1,000.00	04-Jan-11	ADULT SOC	PROGRAMMEMONIES
Nottinghamshire	Coi	TR533774	ONYX	4822787	UNKNOWN	UNKNOWN	5,000.00	0	5,000.00	12-Jan-11	ADULT SOC	NCC/05
Nottinghamshire	Coi	TR501388	OPEN MINDS	4823626	TBA	TBA	850	0	850	13-Jan-11	ADULT SOC	GNT10112HFQA326
Nottinghamshire	Coi	TR002157	OPEN UNIVERSITY	4834243	Front Line Services	Education	650	0	650	19-Jan-11	CHILDREN	351248
Nottinghamshire	Coi	TR504994	OPM	4795302	Professional Services	Consultanc	1,105.27	1,105.27	2,210.54	06-Jan-11	TBA	405174VAT
Nottinghamshire	Coi	TR531023	ORANKA FRUIT JUICES LTD	4437058	TBA	TBA	0	24.3	24.3	20-Jan-11	TBA	32366
Nottinghamshire	Coi	TR531023	ORANKA FRUIT JUICES LTD	4437058	TBA	TBA	-972	-170.1	-1,142.10	20-Jan-11	COMMUNI	32366
Nottinghamshire	Coi	TR531023	ORANKA FRUIT JUICES LTD	4627992	TBA	TBA	612	107.1	719.1	20-Jan-11	COMMUNI	42809
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4841870	Front Line Services	Total Care	360	0	360	25-Jan-11	RESOURCE	NCC0028

Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4841870	Front Line Services	Total Care	360	0	360	25-Jan-11	RESOURCE	NCC0028
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4841870	Front Line Services	Total Care	360	0	360	25-Jan-11	RESOURCE	NCC0028
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4841870	Front Line Services	Total Care	360	0	360	25-Jan-11	RESOURCE	NCC0028
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4841870	Front Line Services	Total Care	360	0	360	25-Jan-11	RESOURCE	NCC0028
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4850110	Front Line Services	Total Care	360	0	360	31-Jan-11	RESOURCE	NCC0029
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4850110	Front Line Services	Total Care	360	0	360	31-Jan-11	RESOURCE	NCC0029
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4850110	Front Line Services	Total Care	360	0	360	31-Jan-11	RESOURCE	NCC0029
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4850110	Front Line Services	Total Care	360	0	360	31-Jan-11	RESOURCE	NCC0029
Nottinghamshire	Coi	TR514977	ORCHARD HEALTH	4850110	Front Line Services	Total Care	360	0	360	31-Jan-11	RESOURCE	NCC0029
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4810319	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC	131855-100135307
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4810319	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131855-100135307
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4810320	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC	131855-07022671
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4833033	Front Line Services	Total Care	53.86	0	53.86	20-Jan-11	ADULT SOC	132233-100119041
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4833033	Front Line Services	Total Care	1,810.43	0	1,810.43	20-Jan-11	ADULT SOC	132233-100119041
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4843263	Front Line Services	Total Care	26	0	26	27-Jan-11	ADULT SOC	132869-100119041
Nottinghamshire	Coi	RH000246	ORCHARD HOUSE	4843263	Front Line Services	Total Care	874	0	874	27-Jan-11	ADULT SOC	132869-100119041
Nottinghamshire	Coi	RH500704	ORCHARD HOUSE CARE HOME	4812871	Front Line Services	Total Care	1,800.00	0	1,800.00	06-Jan-11	ADULT SOC	131856-04034499
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4807750	Professional Services	Recruitment	1,027.86	179.88	1,207.74	04-Jan-11	ADULT SOC	43795
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4807750	Professional Services	Recruitment	71.2	12.46	83.66	04-Jan-11	ADULT SOC	43795
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4813943	Professional Services	Recruitment	888.96	155.57	1,044.53	06-Jan-11	ADULT SOC	43822
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4813943	Professional Services	Recruitment	23.6	4.13	27.73	06-Jan-11	ADULT SOC	43822
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4825941	Professional Services	Recruitment	1,063.46	186.11	1,249.57	17-Jan-11	ADULT SOC	43885
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4829907	Professional Services	Recruitment	1,027.86	179.88	1,207.74	17-Jan-11	ADULT SOC	43855
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4829907	Professional Services	Recruitment	37.6	6.58	44.18	17-Jan-11	ADULT SOC	43855
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4833910	Professional Services	Recruitment	1,027.86	179.88	1,207.74	19-Jan-11	ADULT SOC	43910
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4833910	Professional Services	Recruitment	39.6	6.93	46.53	19-Jan-11	ADULT SOC	43910
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844739	Professional Services	Recruitment	805.62	0	805.62	26-Jan-11	ADULT SOC	43934
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844739	Professional Services	Recruitment	34.8	0	34.8	26-Jan-11	ADULT SOC	43934
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844739	Professional Services	Recruitment	0	168.08	168.08	26-Jan-11	RESOURCE	43934
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844742	Professional Services	Recruitment	444.48	0	444.48	26-Jan-11	ADULT SOC	43950
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844742	Professional Services	Recruitment	15.6	0	15.6	26-Jan-11	ADULT SOC	43950
Nottinghamshire	Coi	TR505613	ORCHARD MEDICAL RECRUITMENT LIMITED	4844742	Professional Services	Recruitment	0	92.02	92.02	26-Jan-11	RESOURCE	43950
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811233	Front Line Services	Total Care	3,562.76	0	3,562.76	06-Jan-11	ADULT SOC	131858-03007289
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811233	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-03007289
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811234	Front Line Services	Total Care	1,746.24	0	1,746.24	06-Jan-11	ADULT SOC	131858-13001520
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811234	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-13001520
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811235	Front Line Services	Total Care	1,748.28	0	1,748.28	06-Jan-11	ADULT SOC	131858-04003243
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811236	Front Line Services	Total Care	1,578.72	0	1,578.72	06-Jan-11	ADULT SOC	131858-04025554
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811236	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-04025554
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811237	Front Line Services	Total Care	1,672.40	0	1,672.40	06-Jan-11	ADULT SOC	131858-04005123
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811238	Front Line Services	Total Care	1,746.24	0	1,746.24	06-Jan-11	ADULT SOC	131858-04025557
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811238	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131858-04025557
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811239	Front Line Services	Total Care	1,746.24	0	1,746.24	06-Jan-11	ADULT SOC	131858-04005489
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811239	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-04005489
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811240	Front Line Services	Total Care	1,578.72	0	1,578.72	06-Jan-11	ADULT SOC	131858-11007573
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811240	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-11007573
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811241	Front Line Services	Total Care	2,020.24	0	2,020.24	06-Jan-11	ADULT SOC	131858-04025570
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811241	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131858-04025570
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811242	Front Line Services	Total Care	1,746.24	0	1,746.24	06-Jan-11	ADULT SOC	131858-01013613
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811243	Front Line Services	Total Care	1,746.24	0	1,746.24	06-Jan-11	ADULT SOC	131858-01004630
Nottinghamshire	Coi	RH000602	ORLA HOUSE	4811243	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131858-01004630
Nottinghamshire	Coi	TR069349	ORLA HOUSE	4821423	Front Line Services	Total Care	3,715.35	0	3,715.35	13-Jan-11	ADULT SOC	18
Nottinghamshire	Coi	TR533718	OT DIRECT LTD	4819344	Facilities Management	Health & S:	1,271.25	0	1,271.25	11-Jan-11	ADULT SOC	NCC/JW/050
Nottinghamshire	Coi	TR533718	OT DIRECT LTD	4819346	Facilities Management	Health & S:	762.75	0	762.75	11-Jan-11	ADULT SOC	NCC/JW/049
Nottinghamshire	Coi	TR533718	OT DIRECT LTD	4819347	Facilities Management	Health & S:	1,017.00	0	1,017.00	11-Jan-11	ADULT SOC	NCC/JW/048

Nottinghamshire	Coi	TR334995	OTIS LTD	4837700	Estate Management & Development	Mechanica	25.61	4.48	30.09	21-Jan-11	RESOURCE	946710
Nottinghamshire	Coi	TR334995	OTIS LTD	4837700	Estate Management & Development	Mechanica	574.85	100.6	675.45	21-Jan-11	RESOURCE	946710
Nottinghamshire	Coi	TR524928	OTR LTD	4850060	Professional Services	Consultanc	1,900.00	332.5	2,232.50	31-Jan-11	COMMUNI	3492
Nottinghamshire	Coi	TR524928	OTR LTD	4850060	Professional Services	Consultanc	15	2.63	17.63	31-Jan-11	COMMUNI	3492
Nottinghamshire	Coi	TR524928	OTR LTD	4850060	Professional Services	Consultanc	340	59.5	399.5	31-Jan-11	COMMUNI	3492
Nottinghamshire	Coi	TR008822	OUR CENTRE	4816834	Government / Charity / Trust / Society / Association	Clubs & Gr	673.78	0	673.78	07-Jan-11	COMMUNI CONC NOV 2010	
Nottinghamshire	Coi	TR008822	OUR CENTRE	4828552	Government / Charity / Trust / Society / Association	Clubs & Gr	7,500.00	0	7,500.00	14-Jan-11	ADULT SOC GNT1011QTR4QA327	
Nottinghamshire	Coi	TR515092	OUR LADY'S EASTWOOD RC PARISH	4821206	Religious Bodies	-	1,035.00	0	1,035.00	11-Jan-11	ADULT SOC OLCG/BARNCROFT/	
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4808573	Professional Services	Recruitmer	0	0.07	0.07	06-Jan-11	TBA	9080
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4808573	Professional Services	Recruitmer	30,990.80	5,423.39	36,414.19	06-Jan-11	ADULT SOC	9080
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4819308	Professional Services	Recruitmer	5,917.60	1,035.58	6,953.18	11-Jan-11	ADULT SOC	9171
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4828296	Professional Services	Recruitmer	-1,995.00	-349.13	-2,344.13	25-Jan-11	ADULT SOC	354
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842726	Professional Services	Recruitmer	0	0.04	0.04	24-Jan-11	TBA	9310
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842726	Professional Services	Recruitmer	20,839.00	3,646.83	24,485.83	24-Jan-11	ADULT SOC	9310
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842727	Professional Services	Recruitmer	0	0.08	0.08	24-Jan-11	TBA	9226
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842727	Professional Services	Recruitmer	41,258.20	7,220.19	48,478.39	24-Jan-11	ADULT SOC	9226
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842728	Professional Services	Recruitmer	0	0.11	0.11	24-Jan-11	TBA	9273
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842728	Professional Services	Recruitmer	50,623.85	8,859.17	59,483.02	24-Jan-11	ADULT SOC	9273
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4842729	Professional Services	Recruitmer	-1,539.00	-269.33	-1,808.33	24-Jan-11	ADULT SOC	357
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4844783	Professional Services	Recruitmer	3,515.00	615.13	4,130.13	25-Jan-11	CHILDREN	9202
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4844783	Professional Services	Recruitmer	0	-0.01	-0.01	25-Jan-11	RESOURCE	9202
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4845042	Professional Services	Recruitmer	5,982.55	1,046.95	7,029.50	25-Jan-11	ADULT SOC	9311
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4845044	Professional Services	Recruitmer	3,515.00	615.13	4,130.13	25-Jan-11	CHILDREN	9312
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4845044	Professional Services	Recruitmer	0	-0.01	-0.01	25-Jan-11	RESOURCE	9312
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4847185	Professional Services	Recruitmer	1,596.00	279.3	1,875.30	26-Jan-11	ADULT SOC	9374
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4847407	Professional Services	Recruitmer	0	0.04	0.04	26-Jan-11	TBA	9339
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4847407	Professional Services	Recruitmer	22,999.60	4,024.93	27,024.53	26-Jan-11	ADULT SOC	9339
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848263	Professional Services	Recruitmer	2,352.80	0	2,352.80	28-Jan-11	ADULT SOC	9
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848263	Professional Services	Recruitmer	0	470.56	470.56	28-Jan-11	RESOURCE	9
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848273	Professional Services	Recruitmer	5,180.00	0	5,180.00	28-Jan-11	ADULT SOC	4
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848273	Professional Services	Recruitmer	0	1,036.00	1,036.00	28-Jan-11	RESOURCE	4
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848274	Professional Services	Recruitmer	2,094.75	0	2,094.75	28-Jan-11	ADULT SOC	7
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848274	Professional Services	Recruitmer	0	418.95	418.95	28-Jan-11	RESOURCE	7
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848319	Professional Services	Recruitmer	3,515.00	615.13	4,130.13	28-Jan-11	CHILDREN	8847
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848320	Professional Services	Recruitmer	3,552.00	621.6	4,173.60	28-Jan-11	CHILDREN	8937
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848321	Professional Services	Recruitmer	3,515.00	615.13	4,130.13	28-Jan-11	CHILDREN	9046
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848479	Professional Services	Recruitmer	-1,401.25	-280.25	-1,681.50	28-Jan-11	ADULT SOC	69
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848481	Professional Services	Recruitmer	-2,109.00	-421.8	-2,530.80	28-Jan-11	ADULT SOC	85
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848976	Professional Services	Recruitmer	0	0.07	0.07	28-Jan-11	TBA	9157
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4848976	Professional Services	Recruitmer	36,235.50	6,341.21	42,576.71	28-Jan-11	ADULT SOC	9157
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850056	Professional Services	Recruitmer	41,504.20	0	41,504.20	31-Jan-11	ADULT SOC	68
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850056	Professional Services	Recruitmer	0	8,300.84	8,300.84	31-Jan-11	RESOURCE	68
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850057	Professional Services	Recruitmer	1,795.50	0	1,795.50	31-Jan-11	ADULT SOC	86
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850057	Professional Services	Recruitmer	0	359.1	359.1	31-Jan-11	RESOURCE	86
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850058	Professional Services	Recruitmer	2,109.00	0	2,109.00	31-Jan-11	ADULT SOC	12
Nottinghamshire	Coi	TR535169	OUTCOMES UK	4850058	Professional Services	Recruitmer	0	421.8	421.8	31-Jan-11	RESOURCE	12
Nottinghamshire	Coi	RH000858	OVERDALE	4811566	Front Line Services	Total Care	180	0	180	06-Jan-11	ADULT SOC 131859-06041245	
Nottinghamshire	Coi	RH000858	OVERDALE	4811566	Front Line Services	Total Care	1,500.00	0	1,500.00	06-Jan-11	ADULT SOC 131859-06041245	
Nottinghamshire	Coi	RH000858	OVERDALE	4811567	Front Line Services	Total Care	180	0	180	06-Jan-11	ADULT SOC 131859-02044430	
Nottinghamshire	Coi	RH000858	OVERDALE	4811567	Front Line Services	Total Care	1,500.00	0	1,500.00	06-Jan-11	ADULT SOC 131859-02044430	
Nottinghamshire	Coi	RH000858	OVERDALE	4811568	Front Line Services	Total Care	12	0	12	06-Jan-11	ADULT SOC 131859-06031466	
Nottinghamshire	Coi	RH000858	OVERDALE	4811568	Front Line Services	Total Care	1,500.00	0	1,500.00	06-Jan-11	ADULT SOC 131859-06031466	
Nottinghamshire	Coi	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4808400	Facilities Management	Food & Cat	1,324.46	0	1,324.46	05-Jan-11	ADULT SOC	561989
Nottinghamshire	Coi	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4808400	Facilities Management	Food & Cat	43.1	0	43.1	05-Jan-11	ADULT SOC	561989
Nottinghamshire	Coi	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4808402	Facilities Management	Food & Cat	568.1	0	568.1	05-Jan-11	ADULT SOC	562936

Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4837437	Facilities Management	Food & Cat	938.1	0	938.1	20-Jan-11	ADULT SOC	568320
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4837437	Facilities Management	Food & Cat	446.25	0	446.25	20-Jan-11	ADULT SOC	568320
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	388.57	0	388.57	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	38.75	0	38.75	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	31.8	0	31.8	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	1,335.01	0	1,335.01	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	50.25	0	50.25	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4842560	Facilities Management	Food & Cat	156.75	0	156.75	28-Jan-11	ADULT SOC	568962
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	112.99	0	112.99	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	182.63	0	182.63	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	52.68	0	52.68	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	44.96	0	44.96	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	26.74	0	26.74	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	140.06	0	140.06	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	109.27	0	109.27	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	268.33	0	268.33	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	20.56	0	20.56	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	27.06	0	27.06	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	52.55	0	52.55	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	215	0	215	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	74.78	0	74.78	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	110.27	0	110.27	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	111.93	0	111.93	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	19.64	0	19.64	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	131.62	0	131.62	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	67.09	0	67.09	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	34.69	0	34.69	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	92.28	0	92.28	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	30.3	0	30.3	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	35.94	0	35.94	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	185.42	0	185.42	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	229.74	0	229.74	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	41.77	0	41.77	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	33.05	0	33.05	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	65.3	0	65.3	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	188.46	0	188.46	26-Jan-11	ADULT SOCWE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	53.36	0	53.36	26-Jan-11	CHILDREN WE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	53.65	0	53.65	26-Jan-11	CHILDREN WE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	92.49	0	92.49	26-Jan-11	CHILDREN WE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4844160	Facilities Management	Food & Cat	140.02	0	140.02	26-Jan-11	CHILDREN WE21/01/2011	
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4847307	Facilities Management	Food & Cat	145.18	0	145.18	27-Jan-11	ADULT SOC	570479
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4847307	Facilities Management	Food & Cat	508.3	0	508.3	27-Jan-11	ADULT SOC	570479
Nottinghamshire	Co	TR004710	OWEN TAYLOR & SONS LTD FAMILYBUTCHER	4847307	Facilities Management	Food & Cat	1,147.50	0	1,147.50	27-Jan-11	ADULT SOC	570479
Nottinghamshire	Co	TR513586	OXFORD HUMAN SCIENCES LTD	4816169	TBA	TBA	1,249.85	218.72	1,468.57	10-Jan-11	CHILDREN	101119-35C
Nottinghamshire	Co	TR002299	P & P TAXIS	4826816	Travel & Transportation	Passenger	804	140.7	944.7	14-Jan-11	ADULT SOC	PP4105D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828399	Travel & Transportation	Passenger	572	100.1	672.1	14-Jan-11	ADULT SOC	TR324586D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828400	Travel & Transportation	Passenger	1,344.00	235.2	1,579.20	14-Jan-11	ADULT SOC	PP9890612D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828401	Travel & Transportation	Passenger	442	77.35	519.35	14-Jan-11	ADULT SOC	TR1509336D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828404	Travel & Transportation	Passenger	1,383.60	242.13	1,625.73	14-Jan-11	ADULT SOC	PE114730D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828405	Travel & Transportation	Passenger	1,158.00	202.65	1,360.65	14-Jan-11	ADULT SOC	PP3288737D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828406	Travel & Transportation	Passenger	1,620.00	283.5	1,903.50	14-Jan-11	ADULT SOC	PI190874D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828409	Travel & Transportation	Passenger	846	148.05	994.05	14-Jan-11	ADULT SOC	PP33145D
Nottinghamshire	Co	TR002299	P & P TAXIS	4828411	Travel & Transportation	Passenger	506	88.55	594.55	14-Jan-11	ADULT SOC	PP41140D
Nottinghamshire	Co	TR002299	P & P TAXIS	4831780	Travel & Transportation	Passenger	519.01	90.83	609.84	19-Jan-11	CHILDREN	BAM0014DEC
Nottinghamshire	Co	TR002299	P & P TAXIS	4831780	Travel & Transportation	Passenger	778.52	136.24	914.76	19-Jan-11	CHILDREN	BAM0014DEC

Nottinghamshire	CoiTR002299	P & P TAXIS	4842382	Travel & Transportation	Passenger	468	81.9	549.9	26-Jan-11	ADULT SOCTAXIWITTON	
Nottinghamshire	CoiTR537150	P A WARD ASSOCIATES	4823277	Front Line Services	Total Care	2,178.00	0	2,178.00	12-Jan-11	CHILDREN M&OGOUCHER	
Nottinghamshire	CoiTR522305	P D W AGENCIES	4847396	Professional Services	Design, Pri	1,188.12	0	1,188.12	27-Jan-11	COMMUNI 5076	
Nottinghamshire	CoiTR328287	P J ASSOCIATES	4815131	Professional Services	Consultanc	5,110.73	894.38	6,005.11	06-Jan-11	COMMUNI 2010024	
Nottinghamshire	CoiTR328287	P J ASSOCIATES	4850743	Professional Services	Consultanc	3,643.56	637.62	4,281.18	31-Jan-11	COMMUNI 2010029	
Nottinghamshire	CoiTR013808	P R PRINCIPLES LIMITED	4816642	Professional Services	Design, Pri	3,445.00	602.88	4,047.88	07-Jan-11	CHIEF EXECNOT/NOV10/LD	
Nottinghamshire	CoiTR013808	P R PRINCIPLES LIMITED	4831650	Professional Services	Design, Pri	3,445.00	602.88	4,047.88	18-Jan-11	CHIEF EXECNOT/AUG10/LD	
Nottinghamshire	CoiTR013808	P R PRINCIPLES LIMITED	4831651	Professional Services	Design, Pri	3,710.00	649.25	4,359.25	18-Jan-11	CHIEF EXECNOT/JULY10/LD	
Nottinghamshire	CoiTR013808	P R PRINCIPLES LIMITED	4831666	Professional Services	Design, Pri	2,782.50	486.94	3,269.44	18-Jan-11	CHIEF EXECNOT/OCT10/LD	
Nottinghamshire	CoiTR013808	P R PRINCIPLES LIMITED	4841350	Professional Services	Design, Pri	1,855.00	324.63	2,179.63	25-Jan-11	CHIEF EXECNOT/DEC10/LD	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831737	Travel & Transportation	Passenger	2,696.24	471.84	3,168.08	19-Jan-11	CHILDREN 10-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831737	Travel & Transportation	Passenger	0	0.01	0.01	19-Jan-11	RESOURCE 10-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831738	Travel & Transportation	Passenger	2,621.10	458.69	3,079.79	19-Jan-11	CHILDREN 11-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831738	Travel & Transportation	Passenger	0	0.01	0.01	19-Jan-11	RESOURCE 11-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831739	Travel & Transportation	Passenger	1,531.00	267.93	1,798.93	19-Jan-11	CHILDREN 12-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831739	Travel & Transportation	Passenger	1,531.00	267.93	1,798.93	19-Jan-11	CHILDREN 12-Dec-10	
Nottinghamshire	CoiTR003760	P RHODES TRANSPORT LIMITED	4831739	Travel & Transportation	Passenger	0	-0.01	-0.01	19-Jan-11	RESOURCE 12-Dec-10	
Nottinghamshire	CoiTR334079	PADDYS PRIVATE HIRE	4821329	Travel & Transportation	Passenger	675.36	0	675.36	13-Jan-11	CHILDREN 67	
Nottinghamshire	CoiTR504491	PAINTSHOP SUPPLIES	4829017	Travel & Transportation	Fleet	516.98	90.47	607.45	14-Jan-11	COMMUNI 114845	
Nottinghamshire	CoiTR504491	PAINTSHOP SUPPLIES	4829017	Travel & Transportation	Fleet	0	0.02	0.02	14-Jan-11	RESOURCE 114845	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810321	Front Line Services	Total Care	1,280.00	0	1,280.00	06-Jan-11	ADULT SOC131860-07025096	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810322	Front Line Services	Total Care	1,289.28	0	1,289.28	06-Jan-11	ADULT SOC131860-12006853	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810323	Front Line Services	Total Care	1,289.28	0	1,289.28	06-Jan-11	ADULT SOC131860-03017969	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810324	Front Line Services	Total Care	5.88	0	5.88	06-Jan-11	ADULT SOC131860-03011772	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810324	Front Line Services	Total Care	1,289.40	0	1,289.40	06-Jan-11	ADULT SOC131860-03011772	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810325	Front Line Services	Total Care	1,293.36	0	1,293.36	06-Jan-11	ADULT SOC131860-04012862	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810326	Front Line Services	Total Care	1,268.08	0	1,268.08	06-Jan-11	ADULT SOC131860-07028452	
Nottinghamshire	CoiRH000249	PALMWOOD COURT	4810327	Front Line Services	Total Care	1,295.68	0	1,295.68	06-Jan-11	ADULT SOC131860-07011049	
Nottinghamshire	CoiTR505605	PARAMOUNT HOTEL	4847129	Travel & Transportation	Travel & A	1,295.00	0	1,295.00	27-Jan-11	CHILDREN 7	
Nottinghamshire	CoiTR537247	PARISH OF ST MARY MAGDALENE	4840912	Government / Charity / Trust / Society / Association	Government	1,290.00	0	1,290.00	21-Jan-11	RESOURCE REFURBISHM210111	
Nottinghamshire	CoiRH000603	PARK HOUSE NURSING HOME	4811245	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131861-04035759	
Nottinghamshire	CoiRH000603	PARK HOUSE NURSING HOME	4811245	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131861-04035759	
Nottinghamshire	CoiRH000603	PARK HOUSE NURSING HOME	4811247	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC131861-04019811	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812041	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131862-04001358	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812041	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131862-04001358	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812041	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131862-04001358	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812042	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131862-02033508	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812042	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131862-02033508	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812044	Front Line Services	Total Care	6,596.00	0	6,596.00	06-Jan-11	ADULT SOC131862-100113093	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812044	Front Line Services	Total Care	1,506.27	0	1,506.27	06-Jan-11	ADULT SOC131862-100113093	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812045	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131862-100154854	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812045	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131862-100154854	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812046	Front Line Services	Total Care	-1,496.00	0	-1,496.00	06-Jan-11	ADULT SOC131862-100338098	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812046	Front Line Services	Total Care	-388.21	0	-388.21	06-Jan-11	ADULT SOC131862-100338098	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812048	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131862-04029703	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812049	Front Line Services	Total Care	-1,224.00	0	-1,224.00	06-Jan-11	ADULT SOC131862-04035121	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812049	Front Line Services	Total Care	-326.1	0	-326.1	06-Jan-11	ADULT SOC131862-04035121	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812050	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131862-100245173	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812050	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131862-100245173	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812050	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131862-100245173	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812055	Front Line Services	Total Care	64	0	64	06-Jan-11	ADULT SOC131862-100071896	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812055	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131862-100071896	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4812055	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131862-100071896	
Nottinghamshire	CoiRH500283	PARKER HOUSE CARE HOME	4822165	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC132166-100386360	
Nottinghamshire	CoiTR097412	PARKER MERCHANTING LIMITED	4844215	Estate Management & Development	Major Proj	175	35	210	26-Jan-11	COMMUNI 3.42E+08	

Nottinghamshire	Coi	TR097412	PARKER MERCHANTING LIMITED	4844215	Estate Management & Development	Major Proj	153.34	30.67	184.01	26-Jan-11	COMMUNI	3.42E+08
Nottinghamshire	Coi	TR097412	PARKER MERCHANTING LIMITED	4844215	Estate Management & Development	Major Proj	11.7	2.34	14.04	26-Jan-11	COMMUNI	3.42E+08
Nottinghamshire	Coi	TR097412	PARKER MERCHANTING LIMITED	4844215	Estate Management & Development	Major Proj	414	82.8	496.8	26-Jan-11	COMMUNI	3.42E+08
Nottinghamshire	Coi	RH500786	PARKLAND	4813005	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131863-100049670
Nottinghamshire	Coi	RH500786	PARKLAND	4813005	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100049670
Nottinghamshire	Coi	RH500786	PARKLAND	4813006	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131863-06025034
Nottinghamshire	Coi	RH500786	PARKLAND	4813007	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100194665
Nottinghamshire	Coi	RH500786	PARKLAND	4813008	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	131863-06037289
Nottinghamshire	Coi	RH500786	PARKLAND	4813008	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06037289
Nottinghamshire	Coi	RH500786	PARKLAND	4813009	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100062777
Nottinghamshire	Coi	RH500786	PARKLAND	4813010	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100242335
Nottinghamshire	Coi	RH500786	PARKLAND	4813011	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100107832
Nottinghamshire	Coi	RH500786	PARKLAND	4813012	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06005371
Nottinghamshire	Coi	RH500786	PARKLAND	4813014	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131863-100370398
Nottinghamshire	Coi	RH500786	PARKLAND	4813014	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100370398
Nottinghamshire	Coi	RH500786	PARKLAND	4813015	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	131863-100100289
Nottinghamshire	Coi	RH500786	PARKLAND	4813015	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131863-100100289
Nottinghamshire	Coi	RH500786	PARKLAND	4813016	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131863-06006642
Nottinghamshire	Coi	RH500786	PARKLAND	4813017	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100112147
Nottinghamshire	Coi	RH500786	PARKLAND	4813018	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	131863-100029220
Nottinghamshire	Coi	RH500786	PARKLAND	4813018	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100029220
Nottinghamshire	Coi	RH500786	PARKLAND	4813019	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06024490
Nottinghamshire	Coi	RH500786	PARKLAND	4813020	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100248734
Nottinghamshire	Coi	RH500786	PARKLAND	4813021	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131863-06041688
Nottinghamshire	Coi	RH500786	PARKLAND	4813021	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131863-06041688
Nottinghamshire	Coi	RH500786	PARKLAND	4813023	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06022024
Nottinghamshire	Coi	RH500786	PARKLAND	4813025	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06037531
Nottinghamshire	Coi	RH500786	PARKLAND	4813026	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100127342
Nottinghamshire	Coi	RH500786	PARKLAND	4813027	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131863-100257656
Nottinghamshire	Coi	RH500786	PARKLAND	4813027	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC	131863-100257656
Nottinghamshire	Coi	RH500786	PARKLAND	4813028	Front Line Services	Total Care	-3,048.00	0	-3,048.00	06-Jan-11	ADULT SOC	131863-06038285
Nottinghamshire	Coi	RH500786	PARKLAND	4813029	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06007427
Nottinghamshire	Coi	RH500786	PARKLAND	4813030	Front Line Services	Total Care	-14.29	0	-14.29	06-Jan-11	ADULT SOC	131863-100163386
Nottinghamshire	Coi	RH500786	PARKLAND	4813030	Front Line Services	Total Care	-1,194.28	0	-1,194.28	06-Jan-11	ADULT SOC	131863-100163386
Nottinghamshire	Coi	RH500786	PARKLAND	4813031	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-06041385
Nottinghamshire	Coi	RH500786	PARKLAND	4813032	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100028880
Nottinghamshire	Coi	RH500786	PARKLAND	4813033	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131863-100088582
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812904	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131864-100070094
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812905	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131864-100236963
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812906	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131864-05038627
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812906	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-05038627
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812907	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131864-100260367
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812907	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-100260367
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812908	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131864-05043508
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812909	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131864-100262441
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812909	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-100262441
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812911	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131864-100175405
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812911	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-100175405
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812912	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131864-06037105
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812912	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131864-06037105
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812912	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-06037105
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812913	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131864-05045002
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812913	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131864-05045002
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812914	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131864-05027362
Nottinghamshire	Coi	RH500724	PARKSIDE CARE HOME	4812915	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131864-100049448

Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812916	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131864-05025443
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812917	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131864-100095184
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812917	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-100095184
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812918	Front Line Services	Total Care	-850.29	0	-850.29	06-Jan-11	ADULT SOC131864-100128380
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812918	Front Line Services	Total Care	-232.93	0	-232.93	06-Jan-11	ADULT SOC131864-100128380
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812919	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131864-05006399
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812920	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131864-05041317
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812921	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131864-100130794
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812918	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-100130794
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812923	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131864-05044177
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812924	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131864-100165389
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812924	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-100165389
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812925	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131864-100130794
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812925	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-05037281
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812926	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131864-05033355
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812926	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-05033355
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812927	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131864-100126096
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812927	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-100126096
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812928	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131864-100129003
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812928	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131864-100129003
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4812930	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131864-100058235
Nottinghamshire	Co RH500724	PARKSIDE CARE HOME	4822233	Front Line Services	Total Care	748	0	748	14-Jan-11	ADULT SOC132167-100102870
Nottinghamshire	Co RH500686	PATHWAYS	4812819	Front Line Services	Total Care	6,728.04	0	6,728.04	06-Jan-11	ADULT SOC131866-03024743
Nottinghamshire	Co RH500686	PATHWAYS	4812820	Front Line Services	Total Care	7,595.72	0	7,595.72	06-Jan-11	ADULT SOC131866-07005931
Nottinghamshire	Co TR536609	PATREA ANDREWS LTD	4717397	TBA	TBA	510.3	89.3	599.6	24-Jan-11	CHILDREN *29
Nottinghamshire	Co TR535908	PAUL HUNT ELECTRICAL LTD	4797657	Estate Management & Development	Installation	1,342.00	234.85	1,576.85	07-Jan-11	ADULT SOC 19241
Nottinghamshire	Co TR535908	PAUL HUNT ELECTRICAL LTD	4797657	Estate Management & Development	Installation	620.8	31.04	651.84	07-Jan-11	ADULT SOC 19241
Nottinghamshire	Co TR013043	PAUL S WINSON COACHES	4821317	Travel & Transportation	Passenger	2,257.80	0	2,257.80	12-Jan-11	COMMUNI CON/12/19
Nottinghamshire	Co TR013043	PAUL S WINSON COACHES	4821317	Travel & Transportation	Passenger	-410.9	0	-410.9	12-Jan-11	COMMUNI CON/12/19
Nottinghamshire	Co TR013043	PAUL S WINSON COACHES	4821318	Travel & Transportation	Passenger	1,831.80	0	1,831.80	12-Jan-11	COMMUNI CON/12/18
Nottinghamshire	Co TR013043	PAUL S WINSON COACHES	4838924	Travel & Transportation	Passenger	1,006.40	0	1,006.40	24-Jan-11	COMMUNI CON/12/20
Nottinghamshire	Co TR013043	PAUL S WINSON COACHES	4838924	Travel & Transportation	Passenger	-22.4	0	-22.4	24-Jan-11	COMMUNI CON/12/20
Nottinghamshire	Co RH000255	PEACEMILLS LTD	4810328	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC131867-100247260
Nottinghamshire	Co TR511844	PEACOCK SALT	4826083	Estate Management & Development	Highways &	3,231.36	646.27	3,877.63	17-Jan-11	RESOURCE SINV055839
Nottinghamshire	Co TR533951	PEAK ASSOCIATES LTD	4813876	Professional Services	Consultanc	1,578.75	276.28	1,855.03	06-Jan-11	CHILDREN 484
Nottinghamshire	Co TR510694	PEAK UK KAYAKING COMPANY LTD	4805431	Front Line Services	Sports & Le	756.74	132.43	889.17	05-Jan-11	COMMUNI 30738
Nottinghamshire	Co TR510694	PEAK UK KAYAKING COMPANY LTD	4834278	Front Line Services	Sports & Le	3,153.05	551.78	3,704.83	19-Jan-11	COMMUNI 30739
Nottinghamshire	Co TR510694	PEAK UK KAYAKING COMPANY LTD	4834318	Front Line Services	Sports & Le	917.12	160.5	1,077.62	19-Jan-11	COMMUNI 29554
Nottinghamshire	Co TR096606	PEAR TREE PLANT	4584462	Facilities Management	Grounds M	600	105	705	21-Jan-11	COMMUNI PTP.2858
Nottinghamshire	Co TR317455	PEARSON EDUCATION	4847348	Professional Services	Design, Pri	0	-0.02	-0.02	28-Jan-11	TBA 51353052 HDI
Nottinghamshire	Co TR317455	PEARSON EDUCATION	4847348	Professional Services	Design, Pri	1,396.83	279.37	1,676.20	28-Jan-11	COMMUNI 51353052 HDI
Nottinghamshire	Co TR317455	PEARSON EDUCATION	4847348	Professional Services	Design, Pri	339.41	0	339.41	28-Jan-11	COMMUNI 51353052 HDI
Nottinghamshire	Co TR512363	PEEK TRAFFIC LIMITED	4834678	Professional Services	Consultanc	517.5	103.5	621	20-Jan-11	COMMUNI 11000067UI
Nottinghamshire	Co RH000256	PELHAM LODGE	4810329	Front Line Services	Total Care	4,259.48	0	4,259.48	06-Jan-11	ADULT SOC131868-10000102
Nottinghamshire	Co RH000256	PELHAM LODGE	4810330	Front Line Services	Total Care	4,556.92	0	4,556.92	06-Jan-11	ADULT SOC131868-11000669
Nottinghamshire	Co RH000256	PELHAM LODGE	4810331	Front Line Services	Total Care	4,334.32	0	4,334.32	06-Jan-11	ADULT SOC131868-03006552
Nottinghamshire	Co RH500576	PELLON MANOR	4812664	Front Line Services	Total Care	1,543.28	0	1,543.28	06-Jan-11	ADULT SOC131869-07032815
Nottinghamshire	Co RH000257	PEMBROKESHIRE RESOURCE CENTRE	4810332	Front Line Services	Total Care	8,078.48	0	8,078.48	06-Jan-11	ADULT SOC131870-03001653
Nottinghamshire	Co TR529635	PEOPLE DEVELOPMENT WORKS	4807687	Professional Services	Consultanc	810	141.75	951.75	04-Jan-11	RESOURCE 1106
Nottinghamshire	Co RH000898	PEPENBURY	4811606	Front Line Services	Total Care	4,000.00	0	4,000.00	06-Jan-11	ADULT SOC131871-04007709
Nottinghamshire	Co RH000898	PEPENBURY	4811606	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131871-04007709
Nottinghamshire	Co TR306678	PERMABOND LAMINATES LIMITED	4806253	Estate Management & Development	Mechanica	520	91	611	24-Jan-11	RESOURCE IN0031476
Nottinghamshire	Co TR522071	PERSONAL LEARNING CONSULTANCY	4832318	Front Line Services	Education	1,150.00	0	1,150.00	19-Jan-11	COMMUNI 294
Nottinghamshire	Co TR522071	PERSONAL LEARNING CONSULTANCY	4836985	Front Line Services	Education	1,671.00	0	1,671.00	20-Jan-11	COMMUNI 291
Nottinghamshire	Co TR522071	PERSONAL LEARNING CONSULTANCY	4836986	Front Line Services	Education	3,116.45	0	3,116.45	20-Jan-11	COMMUNI 293

Nottinghamshire	Coi	TR522071	PERSONAL LEARNING CONSULTANCY	4841339	Front Line Services	Education	1,161.00	0	1,161.00	25-Jan-11	COMMUNI	295
Nottinghamshire	Coi	TR522071	PERSONAL LEARNING CONSULTANCY	4841339	Front Line Services	Education	856	0	856	25-Jan-11	COMMUNI	295
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4807762	Professional Services	Recruitment	763.14	133.55	896.69	04-Jan-11	CHILDREN	INVTS/0147720
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4813944	Professional Services	Recruitment	133.37	23.34	156.71	06-Jan-11	CHILDREN	INVTS/0148315
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4813944	Professional Services	Recruitment	572.36	100.16	672.52	06-Jan-11	CHILDREN	INVTS/0148315
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4822863	Professional Services	Recruitment	681.38	119.24	800.62	12-Jan-11	CHILDREN	INVTS/0148291
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4827915	Professional Services	Recruitment	298.11	52.17	350.28	21-Jan-11	CHILDREN	INVTS/0150084
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4827915	Professional Services	Recruitment	132.24	23.14	155.38	21-Jan-11	CHILDREN	INVTS/0150084
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4831553	Professional Services	Recruitment	545.1	95.39	640.49	21-Jan-11	CHILDREN	INVTS/0148883
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4831563	Professional Services	Recruitment	572.36	100.16	672.52	18-Jan-11	CHILDREN	INVTS/0148781
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4834046	Professional Services	Recruitment	474.62	83.06	557.68	28-Jan-11	CHILDREN	INVTS/0150433
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4840515	Professional Services	Recruitment	435.55	76.22	511.77	24-Jan-11	ADULT SOC	INVTS/0148827
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4840515	Professional Services	Recruitment	41.65	7.29	48.94	24-Jan-11	ADULT SOC	INVTS/0148827
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4844825	Professional Services	Recruitment	572.36	100.16	672.52	26-Jan-11	CHILDREN	INVTS/0149431
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4844825	Professional Services	Recruitment	140.51	24.59	165.1	26-Jan-11	CHILDREN	INVTS/0149431
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4844845	Professional Services	Recruitment	154.55	27.05	181.6	26-Jan-11	ADULT SOC	INVTS/0149429
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4844845	Professional Services	Recruitment	282.42	49.42	331.84	26-Jan-11	ADULT SOC	INVTS/0149429
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4844845	Professional Services	Recruitment	83.3	14.58	97.88	26-Jan-11	ADULT SOC	INVTS/0149429
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4846996	Professional Services	Recruitment	618.2	108.19	726.39	28-Jan-11	ADULT SOC	INVTS/0150458
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4846996	Professional Services	Recruitment	41.65	7.29	48.94	28-Jan-11	ADULT SOC	INVTS/0150458
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4847002	Professional Services	Recruitment	309.1	54.09	363.19	27-Jan-11	ADULT SOC	INVTS/0149891
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4847002	Professional Services	Recruitment	329.49	57.66	387.15	27-Jan-11	ADULT SOC	INVTS/0149891
Nottinghamshire	Coi	TR339795	PERSONNEL & CARE BANK	4847002	Professional Services	Recruitment	41.65	7.29	48.94	27-Jan-11	ADULT SOC	INVTS/0149891
Nottinghamshire	Coi	TR535490	PERTEMPS RECRUITMENT PARTNERSHIP LTD	4793635	Professional Services	Temporary	2,400.52	420.09	2,820.61	04-Jan-11	ADULT SOC	475P160781M
Nottinghamshire	Coi	TR535490	PERTEMPS RECRUITMENT PARTNERSHIP LTD	4797682	Professional Services	Temporary	2,277.00	398.48	2,675.48	10-Jan-11	ADULT SOC	475P160845M
Nottinghamshire	Coi	TR535490	PERTEMPS RECRUITMENT PARTNERSHIP LTD	4821120	Professional Services	Temporary	3,656.34	639.86	4,296.20	31-Jan-11	ADULT SOC	475P161024M
Nottinghamshire	Coi	TR535490	PERTEMPS RECRUITMENT PARTNERSHIP LTD	4821124	Professional Services	Temporary	2,672.28	467.65	3,139.93	17-Jan-11	ADULT SOC	475P160917M
Nottinghamshire	Coi	TR535490	PERTEMPS RECRUITMENT PARTNERSHIP LTD	4821125	Professional Services	Temporary	1,899.55	332.42	2,231.97	24-Jan-11	ADULT SOC	475P160963M
Nottinghamshire	Coi	TR531918	PERTHYN	4802206	Front Line Services	Total Care	8,139.60	0	8,139.60	05-Jan-11	ADULT SOC	1011/03407
Nottinghamshire	Coi	TR531918	PERTHYN	4802207	Front Line Services	Total Care	8,139.60	0	8,139.60	05-Jan-11	ADULT SOC	1011/03406
Nottinghamshire	Coi	TR531918	PERTHYN	4802208	Front Line Services	Total Care	8,139.60	0	8,139.60	05-Jan-11	ADULT SOC	1011/03405
Nottinghamshire	Coi	TR531918	PERTHYN	4806474	Front Line Services	Total Care	27,750.24	0	27,750.24	05-Jan-11	ADULT SOC	1011/03404
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4823182	Professional Services	Design, Pri	679.5	0	679.5	12-Jan-11	COMMUNI	1360940
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4823183	Professional Services	Design, Pri	859.35	0	859.35	12-Jan-11	COMMUNI	1360952
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4823184	Professional Services	Design, Pri	759.39	0	759.39	12-Jan-11	COMMUNI	1361115
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4823187	Professional Services	Design, Pri	706.02	0	706.02	12-Jan-11	COMMUNI	1361369
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4825639	Professional Services	Design, Pri	641.97	0	641.97	13-Jan-11	COMMUNI	1361754
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4825641	Professional Services	Design, Pri	583.38	0	583.38	13-Jan-11	COMMUNI	1362309
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4825689	Professional Services	Design, Pri	1,560.72	0	1,560.72	13-Jan-11	COMMUNI	1362307
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4825691	Professional Services	Design, Pri	1,214.34	0	1,214.34	13-Jan-11	COMMUNI	1362860
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837156	Professional Services	Design, Pri	1,602.09	0	1,602.09	21-Jan-11	COMMUNI	1364015
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837158	Professional Services	Design, Pri	682.41	0	682.41	21-Jan-11	COMMUNI	1364065
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837159	Professional Services	Design, Pri	1,378.44	0	1,378.44	21-Jan-11	COMMUNI	1364068
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837247	Professional Services	Design, Pri	899.55	0	899.55	21-Jan-11	COMMUNI	1364156
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837250	Professional Services	Design, Pri	602.88	0	602.88	21-Jan-11	COMMUNI	1364586
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4837251	Professional Services	Design, Pri	974.82	0	974.82	21-Jan-11	COMMUNI	1364663
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4847442	Professional Services	Design, Pri	882.57	0	882.57	28-Jan-11	COMMUNI	1365219
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4847443	Professional Services	Design, Pri	648.42	0	648.42	28-Jan-11	COMMUNI	1365671
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4847444	Professional Services	Design, Pri	1,529.91	0	1,529.91	28-Jan-11	COMMUNI	1365703
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4847445	Professional Services	Design, Pri	531.66	0	531.66	28-Jan-11	COMMUNI	1365728
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4850249	Professional Services	Design, Pri	1,191.81	0	1,191.81	31-Jan-11	COMMUNI	1366205
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4850251	Professional Services	Design, Pri	680.61	0	680.61	31-Jan-11	COMMUNI	1366465
Nottinghamshire	Coi	TR012737	PETERS LIBRARY SERVICE LTD	4850254	Professional Services	Design, Pri	546.63	0	546.63	31-Jan-11	COMMUNI	1366687
Nottinghamshire	Coi	TR055131	PETES TAXI SERVICE	4816451	Travel & Transportation	Passenger	1,418.00	0	1,418.00	10-Jan-11	ADULT SOC	Dec-10
Nottinghamshire	Coi	TR055131	PETES TAXI SERVICE	4818898	Travel & Transportation	Passenger	2,221.12	0	2,221.12	11-Jan-11	CHILDREN	100E

Nottinghamshire	Co	TR316704	PHS GROUP PLC	4830465	Facilities Management	Cleaning S	726.72	127.18	853.9	17-Jan-11	CHILDREN	56770255
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4844992	Facilities Management	Cleaning S	573.66	100.39	674.05	26-Jan-11	CHILDREN	56874566
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	65.52	11.47	76.99	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	35.4	6.2	41.6	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	24.8	4.34	29.14	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	24.8	4.34	29.14	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	24	4.2	28.2	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	15.92	2.79	18.71	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	55	9.63	64.63	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	107.87	18.88	126.75	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	62.88	11	73.88	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	4.9	0.86	5.76	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	19.21	3.36	22.57	26-Jan-11	ADULT SOC	56867675
Nottinghamshire	Co	TR316704	PHS GROUP PLC	4845023	Facilities Management	Cleaning S	0	-0.02	-0.02	26-Jan-11	RESOURCE	56867675
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848127	Facilities Management	Cleaning S	1,905.12	333.4	2,238.52	28-Jan-11	ADULT SOC	576147
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848127	Facilities Management	Cleaning S	36.6	6.41	43.01	28-Jan-11	ADULT SOC	576147
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848127	Facilities Management	Cleaning S	339.8	59.47	399.27	28-Jan-11	ADULT SOC	576147
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848127	Facilities Management	Cleaning S	0	-0.01	-0.01	28-Jan-11	RESOURCE	576147
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848197	Facilities Management	Cleaning S	2,317.19	405.51	2,722.70	28-Jan-11	ADULT SOC	579695
Nottinghamshire	Co	TR334205	PHS GROUP PLC	4848197	Facilities Management	Cleaning S	405.51	70.96	476.47	28-Jan-11	ADULT SOC	579695
Nottinghamshire	Co	TR519276	PICKFORDS LTD	4806727	Facilities Management	Office Serv	1,750.72	306.38	2,057.10	06-Jan-11	RESOURCE	5.4E+08
Nottinghamshire	Co	TR519276	PICKFORDS LTD	4806729	Facilities Management	Office Serv	2,957.37	517.54	3,474.91	06-Jan-11	RESOURCE	5.4E+08
Nottinghamshire	Co	TR519276	PICKFORDS LTD	4814925	Facilities Management	Office Serv	498	87.15	585.15	06-Jan-11	CHILDREN	5.4E+08
Nottinghamshire	Co	TR519276	PICKFORDS LTD	4834107	Facilities Management	Office Serv	1,310.42	229.32	1,539.74	19-Jan-11	CHILDREN	5.4E+08
Nottinghamshire	Co	TR521464	PIKEMASTER	4770207	Estate Management & Development	Mechanica	1,775.13	310.65	2,085.78	05-Jan-11	RESOURCE	6998
Nottinghamshire	Co	TR521464	PIKEMASTER	4781694	Estate Management & Development	Mechanica	475	83.13	558.13	05-Jan-11	RESOURCE	7023
Nottinghamshire	Co	TR521464	PIKEMASTER	4781745	Estate Management & Development	Mechanica	880	154	1,034.00	05-Jan-11	RESOURCE	7006
Nottinghamshire	Co	TR521464	PIKEMASTER	4806255	Estate Management & Development	Mechanica	2,969.75	519.71	3,489.46	12-Jan-11	RESOURCE	7029
Nottinghamshire	Co	TR521464	PIKEMASTER	4808367	Estate Management & Development	Mechanica	464	81.2	545.2	28-Jan-11	RESOURCE	7025
Nottinghamshire	Co	TR521464	PIKEMASTER	4808368	Estate Management & Development	Mechanica	840	147	987	28-Jan-11	RESOURCE	7024
Nottinghamshire	Co	TR521464	PIKEMASTER	4808371	Estate Management & Development	Mechanica	500	87.5	587.5	31-Jan-11	RESOURCE	7026
Nottinghamshire	Co	TR521464	PIKEMASTER	4837689	Estate Management & Development	Mechanica	1,492.51	298.5	1,791.01	28-Jan-11	RESOURCE	7048
Nottinghamshire	Co	RH500705	PILGRIMS WAY CARE HOME	4812872	Front Line Services	Total Care	1,381.80	0	1,381.80	06-Jan-11	ADULT SOC	131873-04039568
Nottinghamshire	Co	TR517678	PINEAPPLE CONTRACTS	4837460	Facilities Management	Furniture	596	104.3	700.3	20-Jan-11	CHILDREN	SI/11218
Nottinghamshire	Co	TR523295	PISCES TRAINING	4756986	Professional Services	Temporary	810	0	810	14-Jan-11	ADULT SOC	P10/114
Nottinghamshire	Co	TR527972	PITNEY BOWES LTD	4848958	Facilities Management	Postal / Co	1,105.00	193.38	1,298.38	28-Jan-11	COMMUNI	IN184125
Nottinghamshire	Co	TR001884	PITNEY BOWES LTD	4850144	Facilities Management	Postal / Co	601.96	105.34	707.3	31-Jan-11	COMMUNI	BL04260921
Nottinghamshire	Co	RH500701	PLAS CWMCFYNFELIN CARE HOME	4812870	Front Line Services	Total Care	136	0	136	06-Jan-11	ADULT SOC	131875-100089421
Nottinghamshire	Co	RH500701	PLAS CWMCFYNFELIN CARE HOME	4812870	Front Line Services	Total Care	1,545.36	0	1,545.36	06-Jan-11	ADULT SOC	131875-100089421
Nottinghamshire	Co	TR330483	PLAYDALE PLAYGROUNDS LIMITED	4835035	TBA	TBA	12,500.00	2,187.50	14,687.50	20-Jan-11	COMMUNI	28
Nottinghamshire	Co	TR349890	PLEASLEY LANDMARK	4828074	Travel & Transportation	Travel & A	266.5	0	266.5	17-Jan-11	ADULT SOC	2503
Nottinghamshire	Co	TR349890	PLEASLEY LANDMARK	4828074	Travel & Transportation	Travel & A	299	0	299	17-Jan-11	ADULT SOC	2503
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4813858	Front Line Services	Total Care	0	-0.01	-0.01	06-Jan-11	TBA	INV21491
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4813858	Front Line Services	Total Care	695	121.63	816.63	06-Jan-11	CHILDREN	INV21491
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4813858	Front Line Services	Total Care	35	6.13	41.13	06-Jan-11	CHILDREN	INV21491
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4823514	Front Line Services	Total Care	0	-0.01	-0.01	12-Jan-11	TBA	INV21461
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4823514	Front Line Services	Total Care	695	121.63	816.63	12-Jan-11	CHILDREN	INV21461
Nottinghamshire	Co	TR085884	PLINTH 2000 LIMITED	4823514	Front Line Services	Total Care	35	6.13	41.13	12-Jan-11	CHILDREN	INV21461
Nottinghamshire	Co	TR075213	PLOTTERS PLUS LTD	4850038	ICT	IT Hardwar	434	75.95	509.95	31-Jan-11	COMMUNI	11539
Nottinghamshire	Co	TR075213	PLOTTERS PLUS LTD	4850038	ICT	IT Hardwar	8.25	1.44	9.69	31-Jan-11	COMMUNI	11539
Nottinghamshire	Co	TR008648	POINT EIGHT LTD	4847009	Facilities Management	Furniture	475	83.13	558.13	27-Jan-11	COMMUNI	8231
Nottinghamshire	Co	TR008648	POINT EIGHT LTD	4847009	Facilities Management	Furniture	22.66	3.97	26.63	27-Jan-11	COMMUNI	8231
Nottinghamshire	Co	TR351815	POLYSTAR PLASTICS LTD	4848473	Estate Management & Development	Mechanica	1,193.01	238.6	1,431.61	28-Jan-11	RESOURCE	62425
Nottinghamshire	Co	TR351815	POLYSTAR PLASTICS LTD	4848474	Estate Management & Development	Mechanica	439.53	87.91	527.44	28-Jan-11	RESOURCE	62403
Nottinghamshire	Co	TR351815	POLYSTAR PLASTICS LTD	4848475	Estate Management & Development	Mechanica	1,318.59	263.72	1,582.31	28-Jan-11	RESOURCE	62385

Nottinghamshire	Coi	TR351815	POLYSTAR PLASTICS LTD	4848841	Estate Management & Development	Mechanica	496.86	86.95	583.81	28-Jan-11	RESOURCE	62082
Nottinghamshire	Coi	TR021479	PORTAKABIN LTD	4818706	Estate Management & Development	Property Pl	6,847.74	1,198.35	8,046.09	11-Jan-11	RESOURCE	9.01E+08
Nottinghamshire	Coi	RH000609	PORTLAND HOUSE	4833064	Front Line Services	Total Care	1,528.08	0	1,528.08	20-Jan-11	ADULT SOC	131877-07029212
Nottinghamshire	Coi	RH000609	PORTLAND HOUSE	4833065	Front Line Services	Total Care	1,370.00	0	1,370.00	20-Jan-11	ADULT SOC	131877-03032386
Nottinghamshire	Coi	TR354653	PORTLAND PLACE PRE SCHOOL	4818344	Front Line Services	Education	2,250.00	0	2,250.00	11-Jan-11	CHILDREN	GLF EYP HUNTER2
Nottinghamshire	Coi	TR349030	POSITIVE OPTIONS LTD	4816037	Front Line Services	Education	4,410.00	771.75	5,181.75	07-Jan-11	ADULT SOC	OUKI00500
Nottinghamshire	Coi	TR349030	POSITIVE OPTIONS LTD	4816037	Front Line Services	Education	311.4	54.5	365.9	07-Jan-11	ADULT SOC	OUKI00500
Nottinghamshire	Coi	TR349030	POSITIVE OPTIONS LTD	4841858	Front Line Services	Education	500	87.5	587.5	25-Jan-11	ADULT SOC	OUKI00543
Nottinghamshire	Coi	TR336355	POSITIVE PRESS LTD -JMC DIVISION	4823024	Professional Services	Print & De	900	157.5	1,057.50	12-Jan-11	CHILDREN	11456
Nottinghamshire	Coi	TR336355	POSITIVE PRESS LTD -JMC DIVISION	4823024	Professional Services	Print & De	165.4	28.95	194.35	12-Jan-11	CHILDREN	11456
Nottinghamshire	Coi	TR002432	POSTAGE BY PHONE	4823649	Facilities Management	Postal / Co	3,000.00	0	3,000.00	12-Jan-11	CHILDREN	10743961\5509523
Nottinghamshire	Coi	TR534437	PR TRANSPORT	4821468	Travel & Transportation	Fleet	75	13.13	88.13	12-Jan-11	COMMUNI	876
Nottinghamshire	Coi	TR534437	PR TRANSPORT	4821468	Travel & Transportation	Fleet	360	63	423	12-Jan-11	CHILDREN	876
Nottinghamshire	Coi	TR531560	PRECEDO	4808210	Front Line Services	Total Care	527.8	0	527.8	05-Jan-11	ADULT SOC	INV001845
Nottinghamshire	Coi	TR531560	PRECEDO	4823037	Front Line Services	Total Care	729.92	0	729.92	17-Jan-11	ADULT SOC	INV001890
Nottinghamshire	Coi	TR531560	PRECEDO	4826785	Front Line Services	Total Care	694.75	0	694.75	17-Jan-11	ADULT SOC	INV001923
Nottinghamshire	Coi	TR529488	PREMIER CARE	4816555	Professional Services	Recruitment	17	0	17	10-Jan-11	ADULT SOC	4-1187
Nottinghamshire	Coi	TR529488	PREMIER CARE	4816555	Professional Services	Recruitment	1,382.67	0	1,382.67	10-Jan-11	ADULT SOC	4-1187
Nottinghamshire	Coi	TR529488	PREMIER CARE	4828635	Professional Services	Recruitment	1,322.83	0	1,322.83	17-Jan-11	ADULT SOC	4-1199
Nottinghamshire	Coi	TR529488	PREMIER CARE	4838936	Professional Services	Recruitment	44.65	0	44.65	24-Jan-11	ADULT SOC	4-1211
Nottinghamshire	Coi	TR529488	PREMIER CARE	4838936	Professional Services	Recruitment	1,456.57	0	1,456.57	24-Jan-11	ADULT SOC	4-1211
Nottinghamshire	Coi	TR529488	PREMIER CARE	4848555	Professional Services	Recruitment	506.99	0	506.99	31-Jan-11	ADULT SOC	Feb-82
Nottinghamshire	Coi	TR529488	PREMIER CARE	4850268	Professional Services	Recruitment	63.92	0	63.92	31-Jan-11	ADULT SOC	4-1223
Nottinghamshire	Coi	TR529488	PREMIER CARE	4850268	Professional Services	Recruitment	1,399.66	0	1,399.66	31-Jan-11	ADULT SOC	4-1223
Nottinghamshire	Coi	TR327465	PREMIER PAPER GROUP LTD	4848476	Facilities Management	Office Supp	2,563.60	512.72	3,076.32	28-Jan-11	RESOURCE	5789333
Nottinghamshire	Coi	TR327465	PREMIER PAPER GROUP LTD	4848478	Facilities Management	Office Supp	6,375.00	1,275.00	7,650.00	28-Jan-11	RESOURCE	5791397
Nottinghamshire	Coi	TR327743	PREMIER PETS HOTEL	4834215	Front Line Services	Total Care	817.2	143.01	960.21	19-Jan-11	ADULT SOC	2636
Nottinghamshire	Coi	TR327743	PREMIER PETS HOTEL	4834218	Front Line Services	Total Care	975.12	170.65	1,145.77	19-Jan-11	ADULT SOC	2618
Nottinghamshire	Coi	TR327743	PREMIER PETS HOTEL	4838406	Front Line Services	Total Care	844.44	147.78	992.22	24-Jan-11	ADULT SOC	2585
Nottinghamshire	Coi	TR060999	PREMIER TAXIS	4831779	Travel & Transportation	Passenger	3,012.54	0	3,012.54	19-Jan-11	CHILDREN	112
Nottinghamshire	Coi	TR537231	PREMIER TRAINING (NOTTINGHAM)	4839224	Professional Services	Training	634.1	0	634.1	24-Jan-11	CHILDREN	RH15/10
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829910	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384261
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829910	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384261
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829910	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384261
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	0	-0.01	-0.01	17-Jan-11	RESOURCE	384261
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384259
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384259
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384259
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	185.7	32.5	218.2	17-Jan-11	COMMUNI	384259
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4829911	Facilities Management	Cleaning S	0	-0.01	-0.01	17-Jan-11	RESOURCE	384259
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	185.7	32.5	218.2	21-Jan-11	COMMUNI	384257
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	185.7	32.5	218.2	21-Jan-11	COMMUNI	384257
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	185.7	32.5	218.2	21-Jan-11	COMMUNI	384257
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	185.7	32.5	218.2	21-Jan-11	COMMUNI	384257
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	83.56	14.62	98.18	21-Jan-11	COMMUNI	384257
Nottinghamshire	Coi	TR029631	PREMIERE POLISH COMPANY LTD	4838376	Facilities Management	Cleaning S	0	-0.01	-0.01	21-Jan-11	RESOURCE	384257
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791219	Travel & Transportation	Passenger	2,460.24	0	2,460.24	04-Jan-11	COMMUNI	12310
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791220	Travel & Transportation	Passenger	3,100.00	0	3,100.00	04-Jan-11	COMMUNI	12307
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791220	Travel & Transportation	Passenger	-426.8	0	-426.8	04-Jan-11	COMMUNI	12307
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791221	Travel & Transportation	Passenger	3,100.00	0	3,100.00	04-Jan-11	COMMUNI	12306
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791221	Travel & Transportation	Passenger	-386.95	0	-386.95	04-Jan-11	COMMUNI	12306
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791222	Travel & Transportation	Passenger	3,015.00	0	3,015.00	04-Jan-11	COMMUNI	12308
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791222	Travel & Transportation	Passenger	-0.9	0	-0.9	04-Jan-11	COMMUNI	12308
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791223	Travel & Transportation	Passenger	2,600.00	0	2,600.00	04-Jan-11	COMMUNI	12305
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791224	Travel & Transportation	Passenger	3,015.00	0	3,015.00	04-Jan-11	COMMUNI	12309
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791224	Travel & Transportation	Passenger	-46.8	0	-46.8	04-Jan-11	COMMUNI	12309
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791225	Travel & Transportation	Passenger	3,136.80	0	3,136.80	04-Jan-11	COMMUNI	12304

Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791225	Travel & Transportation	Passenger	-88.8	0	-88.8	04-Jan-11	COMMUNI	12304
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791226	Travel & Transportation	Passenger	2,718.60	0	2,718.60	04-Jan-11	COMMUNI	12303
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791226	Travel & Transportation	Passenger	-62	0	-62	04-Jan-11	COMMUNI	12303
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791227	Travel & Transportation	Passenger	2,718.60	0	2,718.60	04-Jan-11	COMMUNI	12302
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791227	Travel & Transportation	Passenger	-99	0	-99	04-Jan-11	COMMUNI	12302
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791228	Travel & Transportation	Passenger	8,364.60	0	8,364.60	04-Jan-11	COMMUNI	12301
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4791228	Travel & Transportation	Passenger	-347.2	0	-347.2	04-Jan-11	COMMUNI	12301
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808729	Travel & Transportation	Passenger	2,829.28	0	2,829.28	05-Jan-11	COMMUNI	12416
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808729	Travel & Transportation	Passenger	-21.15	0	-21.15	05-Jan-11	COMMUNI	12416
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808730	Travel & Transportation	Passenger	11,850.16	0	11,850.16	05-Jan-11	COMMUNI	12417
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808730	Travel & Transportation	Passenger	-1,006.45	0	-1,006.45	05-Jan-11	COMMUNI	12417
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808731	Travel & Transportation	Passenger	7,946.08	0	7,946.08	05-Jan-11	COMMUNI	12418
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4808732	Travel & Transportation	Passenger	16,910.32	0	16,910.32	05-Jan-11	COMMUNI	12419
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4816835	Travel & Transportation	Passenger	25,000.00	0	25,000.00	07-Jan-11	COMMUNI CONC P10 6.1-2.2	
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821298	Travel & Transportation	Passenger	1,767.09	0	1,767.09	20-Jan-11	COMMUNI	12372
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821298	Travel & Transportation	Passenger	-74	0	-74	20-Jan-11	COMMUNI	12372
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821299	Travel & Transportation	Passenger	1,767.09	0	1,767.09	20-Jan-11	COMMUNI	12373
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821299	Travel & Transportation	Passenger	-21	0	-21	20-Jan-11	COMMUNI	12373
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821300	Travel & Transportation	Passenger	2,038.92	0	2,038.92	20-Jan-11	COMMUNI	12374
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821300	Travel & Transportation	Passenger	-20	0	-20	20-Jan-11	COMMUNI	12374
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821301	Travel & Transportation	Passenger	1,690.00	0	1,690.00	20-Jan-11	COMMUNI	12375
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821302	Travel & Transportation	Passenger	1,959.75	0	1,959.75	20-Jan-11	COMMUNI	12378
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821302	Travel & Transportation	Passenger	-2.4	0	-2.4	20-Jan-11	COMMUNI	12378
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821303	Travel & Transportation	Passenger	1,959.75	0	1,959.75	20-Jan-11	COMMUNI	12379
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821303	Travel & Transportation	Passenger	-30.6	0	-30.6	20-Jan-11	COMMUNI	12379
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821304	Travel & Transportation	Passenger	5,436.99	0	5,436.99	20-Jan-11	COMMUNI	12371
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4821304	Travel & Transportation	Passenger	-204.8	0	-204.8	20-Jan-11	COMMUNI	12371
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4823160	Travel & Transportation	Passenger	2,015.00	0	2,015.00	20-Jan-11	COMMUNI	12377
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4823160	Travel & Transportation	Passenger	-203.95	0	-203.95	20-Jan-11	COMMUNI	12377
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4823161	Travel & Transportation	Passenger	2,015.00	0	2,015.00	20-Jan-11	COMMUNI	12376
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4823161	Travel & Transportation	Passenger	-179.1	0	-179.1	20-Jan-11	COMMUNI	12376
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831996	Travel & Transportation	Passenger	3,890.26	0	3,890.26	18-Jan-11	COMMUNI	12453
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831996	Travel & Transportation	Passenger	-16.7	0	-16.7	18-Jan-11	COMMUNI	12453
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831997	Travel & Transportation	Passenger	16,293.97	0	16,293.97	18-Jan-11	COMMUNI	12454
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831997	Travel & Transportation	Passenger	-1,873.64	0	-1,873.64	18-Jan-11	COMMUNI	12454
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831998	Travel & Transportation	Passenger	10,925.86	0	10,925.86	18-Jan-11	COMMUNI	12455
Nottinghamshire	Coi	TR532827	PREMIERE TRAVEL LIMITED	4831999	Travel & Transportation	Passenger	23,251.69	0	23,251.69	18-Jan-11	COMMUNI	12456
Nottinghamshire	Coi	TR352706	PREMIERE TRAVEL LIMITED	4837049	Travel & Transportation	Passenger	2,255.22	0	2,255.22	31-Jan-11	COMMUNI	12415
Nottinghamshire	Coi	TR532133	PRE-SCHOOL LEARNING ALLIANCE	4795133	Front Line Services	Education	1,333.75	0	1,333.75	10-Jan-11	CHILDREN 2YR SELSTON-PSLA	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4806423	Front Line Services	Education	1,750.00	0	1,750.00	05-Jan-11	CHILDREN GLF QP DANNATT	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4806424	Front Line Services	Education	1,750.00	0	1,750.00	05-Jan-11	CHILDREN GLF QP CREIGHTON	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4806425	Front Line Services	Education	1,250.00	0	1,250.00	05-Jan-11	CHILDREN GLF HGGI BIELAK	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4837017	Front Line Services	Education	1,019.00	0	1,019.00	21-Jan-11	CHILDREN 052/SSJ	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4837018	Front Line Services	Education	3,900.00	0	3,900.00	21-Jan-11	CHILDREN 051/SSJ	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4838402	Front Line Services	Education	24,580.00	0	24,580.00	21-Jan-11	CHILDREN 048/SSJ	
Nottinghamshire	Coi	TR332619	PRE-SCHOOL LEARNING ALLIANCE	4838402	Front Line Services	Education	5,020.00	0	5,020.00	21-Jan-11	CHILDREN 048/SSJ	
Nottinghamshire	Coi	TR315398	PRETTY WINDOWS DAY NURSERY	4818352	Front Line Services	Education	1,250.00	0	1,250.00	11-Jan-11	CHILDREN GLF HGGI WHITEHO	
Nottinghamshire	Coi	TR528779	PRIME TIME RECRUITMENT	4850684	Professional Services	Recruitment	855.95	149.79	1,005.74	31-Jan-11	ADULT SOC	613559
Nottinghamshire	Coi	TR528779	PRIME TIME RECRUITMENT	4850684	Professional Services	Recruitment	0	0.03	0.03	31-Jan-11	RESOURCE	613559
Nottinghamshire	Coi	RH500747	PRIMELIFE	4812950	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131746-13001519	
Nottinghamshire	Coi	RH500747	PRIMELIFE	4812951	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131746-03010963	
Nottinghamshire	Coi	RH500747	PRIMELIFE	4812952	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131746-03002269	
Nottinghamshire	Coi	RH500747	PRIMELIFE	4812953	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131746-04023349	
Nottinghamshire	Coi	TR532636	PRINCIPAL HAYLEY	4841274	Travel & Transportation	Travel & Transportation	798.3	139.7	938	24-Jan-11	CHILDREN 8118/PHNOT1	
Nottinghamshire	Coi	TR509186	PRIORITY HOMECARE	4816313	Front Line Services	Total Care	814.77	0	814.77	07-Jan-11	ADULT SOC	Jun-06

Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816537	Front Line Services	Total Care	747.89	0	747.89	07-Jan-11	ADULT SOC7-1320
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816537	Front Line Services	Total Care	3,542.44	0	3,542.44	07-Jan-11	ADULT SOC7-1320
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816537	Front Line Services	Total Care	361.93	0	361.93	07-Jan-11	ADULT SOC7-1320
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816556	Front Line Services	Total Care	33.3	0	33.3	07-Jan-11	ADULT SOC4-1188
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816556	Front Line Services	Total Care	3,094.43	0	3,094.43	07-Jan-11	ADULT SOC4-1188
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816556	Front Line Services	Total Care	195.52	0	195.52	07-Jan-11	ADULT SOC4-1188
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816556	Front Line Services	Total Care	62.07	0	62.07	07-Jan-11	ADULT SOC4-1188
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816556	Front Line Services	Total Care	42	0	42	07-Jan-11	ADULT SOC4-1188
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816856	Front Line Services	Total Care	768.15	0	768.15	07-Jan-11	ADULT SOC Jan-56
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816856	Front Line Services	Total Care	81.45	0	81.45	07-Jan-11	ADULT SOC Jan-56
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816920	Front Line Services	Total Care	90.68	0	90.68	07-Jan-11	ADULT SOC3-1360
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816920	Front Line Services	Total Care	4,405.25	0	4,405.25	07-Jan-11	ADULT SOC3-1360
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4816920	Front Line Services	Total Care	388.12	0	388.12	07-Jan-11	ADULT SOC3-1360
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828238	Front Line Services	Total Care	696	0	696	14-Jan-11	ADULT SOC Jun-35
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828377	Front Line Services	Total Care	73.12	0	73.12	14-Jan-11	ADULT SOC3-1371
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828377	Front Line Services	Total Care	362.02	0	362.02	14-Jan-11	ADULT SOC3-1371
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828377	Front Line Services	Total Care	3,861.03	0	3,861.03	14-Jan-11	ADULT SOC3-1371
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828428	Front Line Services	Total Care	684.46	0	684.46	14-Jan-11	ADULT SOC7-1334
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828428	Front Line Services	Total Care	3,070.54	0	3,070.54	14-Jan-11	ADULT SOC7-1334
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828428	Front Line Services	Total Care	312.21	0	312.21	14-Jan-11	ADULT SOC7-1334
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828616	Front Line Services	Total Care	528.76	0	528.76	14-Jan-11	ADULT SOC Jan-85
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828616	Front Line Services	Total Care	94.95	0	94.95	14-Jan-11	ADULT SOC Jan-85
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828636	Front Line Services	Total Care	33.74	0	33.74	14-Jan-11	ADULT SOC4-1200
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828636	Front Line Services	Total Care	182.92	0	182.92	14-Jan-11	ADULT SOC4-1200
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828636	Front Line Services	Total Care	56.47	0	56.47	14-Jan-11	ADULT SOC4-1200
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828636	Front Line Services	Total Care	42	0	42	14-Jan-11	ADULT SOC4-1200
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4828636	Front Line Services	Total Care	2,612.74	0	2,612.74	14-Jan-11	ADULT SOC4-1200
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4838937	Front Line Services	Total Care	26.1	0	26.1	21-Jan-11	ADULT SOC4-1212
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4838937	Front Line Services	Total Care	195.3	0	195.3	21-Jan-11	ADULT SOC4-1212
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4838937	Front Line Services	Total Care	63.69	0	63.69	21-Jan-11	ADULT SOC4-1212
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4838937	Front Line Services	Total Care	42.93	0	42.93	21-Jan-11	ADULT SOC4-1212
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4838937	Front Line Services	Total Care	3,428.34	0	3,428.34	21-Jan-11	ADULT SOC4-1212
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839345	Front Line Services	Total Care	472.27	0	472.27	21-Jan-11	ADULT SOC Jan-14
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839345	Front Line Services	Total Care	95.62	0	95.62	21-Jan-11	ADULT SOC Jan-14
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839426	Front Line Services	Total Care	99.9	0	99.9	21-Jan-11	ADULT SOC3-1382
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839426	Front Line Services	Total Care	4,533.35	0	4,533.35	21-Jan-11	ADULT SOC3-1382
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839426	Front Line Services	Total Care	420.98	0	420.98	21-Jan-11	ADULT SOC3-1382
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4839447	Front Line Services	Total Care	814.64	0	814.64	21-Jan-11	ADULT SOC Jun-69
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4840691	Front Line Services	Total Care	356.48	0	356.48	21-Jan-11	ADULT SOC7-1347
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4840691	Front Line Services	Total Care	761.97	0	761.97	21-Jan-11	ADULT SOC7-1347
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4840691	Front Line Services	Total Care	3,476.72	0	3,476.72	21-Jan-11	ADULT SOC7-1347
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848528	Front Line Services	Total Care	4,411.78	0	4,411.78	28-Jan-11	ADULT SOC3-1393
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848528	Front Line Services	Total Care	112.05	0	112.05	28-Jan-11	ADULT SOC3-1393
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848528	Front Line Services	Total Care	438.75	0	438.75	28-Jan-11	ADULT SOC3-1393
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848609	Front Line Services	Total Care	599.63	0	599.63	28-Jan-11	ADULT SOC Jan-43
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848609	Front Line Services	Total Care	96.52	0	96.52	28-Jan-11	ADULT SOC Jan-43
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4848707	Front Line Services	Total Care	929.68	0	929.68	28-Jan-11	ADULT SOC Jun-98
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4849041	Front Line Services	Total Care	3,737.45	0	3,737.45	31-Jan-11	ADULT SOC7-1361
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4849041	Front Line Services	Total Care	378.23	0	378.23	31-Jan-11	ADULT SOC7-1361
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4849041	Front Line Services	Total Care	881.12	0	881.12	31-Jan-11	ADULT SOC7-1361
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4850269	Front Line Services	Total Care	247.49	0	247.49	31-Jan-11	ADULT SOC4-1224
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4850269	Front Line Services	Total Care	46.67	0	46.67	31-Jan-11	ADULT SOC4-1224
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4850269	Front Line Services	Total Care	60.67	0	60.67	31-Jan-11	ADULT SOC4-1224
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4850269	Front Line Services	Total Care	3,340.80	0	3,340.80	31-Jan-11	ADULT SOC4-1224
Nottinghamshire	Co	TR509186	PRIORITY HOMECARE	4850269	Front Line Services	Total Care	20.25	0	20.25	31-Jan-11	ADULT SOC4-1224

Nottinghamshire Coi RH500155	PRIORY LODGE	4811860	Front Line Services	Total Care	6,136.88	0	6,136.88	06-Jan-11	ADULT SOC131565-100055880
Nottinghamshire Coi RH500155	PRIORY LODGE	4811861	Front Line Services	Total Care	6,003.36	0	6,003.36	06-Jan-11	ADULT SOC131565-02029634
Nottinghamshire Coi TR537312	PRISM MEDICAL UK	4850325	Front Line Services	Total Care	1,432.10	250.62	1,682.72	31-Jan-11	ADULT SOC 172803
Nottinghamshire Coi TR353653	PROCHOICE RECRUITMENT SERVICES LTD	4822867	Professional Services	Recruitment	760.77	133.13	893.9	12-Jan-11	ADULT SOC 25949
Nottinghamshire Coi TR536918	PROFILES INTERNATIONAL	4819251	Professional Services	Recruitment	1,125.00	196.88	1,321.88	11-Jan-11	RESOURCE 841
Nottinghamshire Coi TR528622	PROGRESS CARE HOUSING ASSOCIATION LTD	4815070	Front Line Services	Total Care	33,437.00	0	33,437.00	07-Jan-11	ADULT SOC SIG47
Nottinghamshire Coi TR512002	PROGRESSIVE CARE	4830543	Front Line Services	Total Care	11,800.00	0	11,800.00	17-Jan-11	CHILDREN 4073
Nottinghamshire Coi TR002540	PROGRESSIVE PRINTERS	4841765	Professional Services	Design, Pri	1,662.00	0	1,662.00	25-Jan-11	CHILDREN 38105
Nottinghamshire Coi TR513084	PROTEUS THEATRE COMPANY LTD	4838631	Front Line Services	Sports & Le	850	0	850	27-Jan-11	COMMUNI PTC2010/94
Nottinghamshire Coi TR513084	PROTEUS THEATRE COMPANY LTD	4838631	Front Line Services	Sports & Le	850	0	850	27-Jan-11	COMMUNI PTC2010/94
Nottinghamshire Coi TR513084	PROTEUS THEATRE COMPANY LTD	4838631	Front Line Services	Sports & Le	850	0	850	27-Jan-11	COMMUNI PTC2010/94
Nottinghamshire Coi TR510922	PROTOCOL NATIONAL	4816084	Professional Services	Recruitment	4,131.29	722.98	4,854.27	07-Jan-11	ADULT SOC PNS100770
Nottinghamshire Coi TR507773	PROTRADE (DIPT LTD)	4837172	Estate Management & Development	Mechanica	0	0.01	0.01	24-Jan-11	TBA P170196
Nottinghamshire Coi TR507773	PROTRADE (DIPT LTD)	4837172	Estate Management & Development	Mechanica	452.56	90.51	543.07	24-Jan-11	ADULT SOC P170196
Nottinghamshire Coi TR002554	PRUDENTIAL ASSURANCE COMPANY LTD	4846942	Professional Services	Financial S	335.81	0	335.81	26-Jan-11	RESOURCE MONTH10AVC
Nottinghamshire Coi TR002554	PRUDENTIAL ASSURANCE COMPANY LTD	4846942	Professional Services	Financial S	66,630.02	0	66,630.02	26-Jan-11	RESOURCE MONTH10AVC
Nottinghamshire Coi TR058615	PRUDENTIAL ASSURANCE COMPANY LTD	4846943	Professional Services	Financial S	118.78	0	118.78	26-Jan-11	RESOURCE LGOAVCMNTH10
Nottinghamshire Coi TR058615	PRUDENTIAL ASSURANCE COMPANY LTD	4846943	Professional Services	Financial S	#####	0	#####	26-Jan-11	RESOURCE LGOAVCMNTH10
Nottinghamshire Coi TR526607	PTEPPIC.NET	4806151	TBA	TBA	995	174.13	1,169.13	04-Jan-11	COMMUNI 2012
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830434	Professional Services	Consultanc	522.2	91.39	613.59	17-Jan-11	RESOURCE 12125
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830457	Professional Services	Consultanc	939.6	164.43	1,104.03	17-Jan-11	RESOURCE 12251
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830458	Professional Services	Consultanc	1,042.00	182.35	1,224.35	17-Jan-11	RESOURCE 12254
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830459	Professional Services	Consultanc	1,614.00	282.45	1,896.45	17-Jan-11	RESOURCE 12250
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830460	Professional Services	Consultanc	519.6	90.93	610.53	17-Jan-11	RESOURCE 12253
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4830461	Professional Services	Consultanc	1,545.20	270.41	1,815.61	17-Jan-11	RESOURCE 12252
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4842678	Professional Services	Consultanc	4,655.40	814.7	5,470.10	25-Jan-11	RESOURCE 12280
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4844229	Professional Services	Consultanc	691.6	121.03	812.63	26-Jan-11	RESOURCE 12299
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4844230	Professional Services	Consultanc	575	100.63	675.63	26-Jan-11	RESOURCE 12300
Nottinghamshire Coi TR506350	PTL OCCUPATIONAL HYGIENE CONSULTANTS	4844231	Professional Services	Consultanc	1,190.80	208.39	1,399.19	26-Jan-11	RESOURCE 12303
Nottinghamshire Coi TR537101	PUBLIC PRIVATE PARTNERSHIPS PROGRAMME	4799512	Government / Charity / Trust / Society / Association	Government	6,000.00	1,050.00	7,050.00	18-Jan-11	RESOURCE 40300346
Nottinghamshire Coi TR531477	PULSE 24	4839191	Estate Management & Development	Mechanica	5,169.53	1,033.91	6,203.44	21-Jan-11	RESOURCE BEAUVALE COURT
Nottinghamshire Coi TR535144	QUALITY TRAINING SERVICES	4830651	Professional Services	Temporary	800	140	940	18-Jan-11	ADULT SOC 425/A
Nottinghamshire Coi TR533011	QUANTUM TRAVEL SPECIALISTS	4828302	Travel & Transportation	Passenger	1,582.88	277	1,859.88	14-Jan-11	CHILDREN Q0296
Nottinghamshire Coi TR533011	QUANTUM TRAVEL SPECIALISTS	4828303	Travel & Transportation	Passenger	1,817.12	318	2,135.12	14-Jan-11	CHILDREN Q0297
Nottinghamshire Coi TR533011	QUANTUM TRAVEL SPECIALISTS	4828304	Travel & Transportation	Passenger	1,624.16	284.23	1,908.39	14-Jan-11	CHILDREN Q0298
Nottinghamshire Coi TR533011	QUANTUM TRAVEL SPECIALISTS	4828305	Travel & Transportation	Passenger	2,296.16	401.83	2,697.99	14-Jan-11	CHILDREN Q0299
Nottinghamshire Coi TR533011	QUANTUM TRAVEL SPECIALISTS	4828306	Travel & Transportation	Passenger	1,441.22	252.21	1,693.43	14-Jan-11	CHILDREN Q0300
Nottinghamshire Coi RH500606	QUEENSMEAD	4812719	Front Line Services	Total Care	212	0	212	06-Jan-11	ADULT SOC131878-100006064
Nottinghamshire Coi RH500606	QUEENSMEAD	4812719	Front Line Services	Total Care	2,220.00	0	2,220.00	06-Jan-11	ADULT SOC131878-100006064
Nottinghamshire Coi RH500737	QUEENSMOUNT	4812939	Front Line Services	Total Care	14,760.00	0	14,760.00	06-Jan-11	ADULT SOC130560-100101626
Nottinghamshire Coi RH500737	QUEENSMOUNT	4812939	Front Line Services	Total Care	-1,413.10	0	-1,413.10	06-Jan-11	ADULT SOC130560-100101626
Nottinghamshire Coi RH000611	QUEENSWOOD	4811248	Front Line Services	Total Care	-15.71	0	-15.71	06-Jan-11	ADULT SOC131879-03035015
Nottinghamshire Coi RH000611	QUEENSWOOD	4811248	Front Line Services	Total Care	-689.86	0	-689.86	06-Jan-11	ADULT SOC131879-03035015
Nottinghamshire Coi RH000611	QUEENSWOOD	4811249	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131879-03033273
Nottinghamshire Coi RH000611	QUEENSWOOD	4811249	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131879-03033273
Nottinghamshire Coi RH000611	QUEENSWOOD	4811250	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131879-07008965
Nottinghamshire Coi RH000611	QUEENSWOOD	4811250	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131879-07008965
Nottinghamshire Coi RH000611	QUEENSWOOD	4811251	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131879-07031120
Nottinghamshire Coi RH000611	QUEENSWOOD	4811251	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131879-07031120
Nottinghamshire Coi RH000611	QUEENSWOOD	4811252	Front Line Services	Total Care	1,972.00	0	1,972.00	06-Jan-11	ADULT SOC131879-100255798
Nottinghamshire Coi RH000611	QUEENSWOOD	4811253	Front Line Services	Total Care	156	0	156	06-Jan-11	ADULT SOC131879-100059539
Nottinghamshire Coi RH000611	QUEENSWOOD	4811253	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131879-100059539
Nottinghamshire Coi RH000611	QUEENSWOOD	4833066	Front Line Services	Total Care	878	0	878	20-Jan-11	ADULT SOC132234-100111436
Nottinghamshire Coi RH500601	QUINTON HOUSE	4812700	Front Line Services	Total Care	3,000.00	0	3,000.00	06-Jan-11	ADULT SOC131880-01007409
Nottinghamshire Coi RH500601	QUINTON HOUSE	4812701	Front Line Services	Total Care	3,000.00	0	3,000.00	06-Jan-11	ADULT SOC131880-010055228

Nottinghamshire CoiRH500601	QUINTON HOUSE	4812701	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC131880-01005228
Nottinghamshire CoiRH500601	QUINTON HOUSE	4812702	Front Line Services	Total Care	2,756.00	0	2,756.00	06-Jan-11	ADULT SOC131880-100124767
Nottinghamshire CoiTR529773	R & A SCOTT AUTO SERVICES LTD	4835212	Travel & Transportation	Fleet	453.86	79.43	533.29	19-Jan-11	COMMUNI 1303559
Nottinghamshire CoiTR529773	R & A SCOTT AUTO SERVICES LTD	4835212	Travel & Transportation	Fleet	0	-0.01	-0.01	19-Jan-11	RESOURCE 1303559
Nottinghamshire CoiTR529773	R & A SCOTT AUTO SERVICES LTD	4835213	Travel & Transportation	Fleet	1,926.20	337.09	2,263.29	19-Jan-11	COMMUNI 1406900
Nottinghamshire CoiTR005452	R & H RITCHINGS LTD	4848491	Front Line Services	Total Care	2,027.84	405.57	2,433.41	31-Jan-11	RESOURCE 41146
Nottinghamshire CoiTR522733	R B LINDLEY LIMITED	4822239	Travel & Transportation	Fleet	1,825.00	319.38	2,144.38	11-Jan-11	COMMUNI 10698
Nottinghamshire CoiTR534578	R C TUXFORD PROPERTIES	4831582	Professional Services	Estates	6,250.00	0	6,250.00	18-Jan-11	COMMUNI 21
Nottinghamshire CoiTR534578	R C TUXFORD PROPERTIES	4831591	Professional Services	Estates	6,250.00	0	6,250.00	18-Jan-11	COMMUNI 23
Nottinghamshire CoiTR343404	R H WYATT & CO LTD	4822815	Professional Services	Financial Sv	2,033.64	355.89	2,389.53	12-Jan-11	COMMUNI 991
Nottinghamshire CoiTR343404	R H WYATT & CO LTD	4848317	Professional Services	Financial Sv	2,154.69	377.07	2,531.76	28-Jan-11	COMMUNI 999
Nottinghamshire CoiTR317055	R N I D PRODUCTS	4808293	Front Line Services	Total Care	114.86	20.1	134.96	05-Jan-11	ADULT SOCSIN294844
Nottinghamshire CoiTR317055	R N I D PRODUCTS	4808293	Front Line Services	Total Care	95.72	16.75	112.47	05-Jan-11	ADULT SOCSIN294844
Nottinghamshire CoiTR317055	R N I D PRODUCTS	4808293	Front Line Services	Total Care	1,889.55	330.67	2,220.22	05-Jan-11	ADULT SOCSIN294844
Nottinghamshire CoiTR523535	R N SERVICE ENGINEERS LTD	4835038	Estate Management & Development	Building &	2,750.00	481.25	3,231.25	20-Jan-11	RESOURCE1111210
Nottinghamshire CoiTR513500	R O ELECTRICAL LTD	4745419	Estate Management & Development	Mechanica	2,318.20	405.69	2,723.89	24-Jan-11	COMMUNI664/OLD MILL LAN
Nottinghamshire CoiTR210540	R P HUNT SERVICES	4825563	Estate Management & Development	Mechanica	1,200.00	210	1,410.00	13-Jan-11	COMMUNI 210044
Nottinghamshire CoiTR506625	RABO TRICYCLES	4747575	Front Line Services	Education i	516	0	516	27-Jan-11	RESOURCE 27337
Nottinghamshire CoiTR520176	RACK SYSTEMS (ENGINEERING) LTD	4826069	Estate Management & Development	Mechanica	662.5	115.94	778.44	17-Jan-11	ADULT SOC 6743
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811254	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-07011861
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811255	Front Line Services	Total Care	180	0	180	06-Jan-11	ADULT SOC131881-07011567
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811255	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-07011567
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811256	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131881-07003065
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811256	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-07003065
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811257	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-07034729
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811258	Front Line Services	Total Care	1,640.00	0	1,640.00	06-Jan-11	ADULT SOC131881-07036809
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811259	Front Line Services	Total Care	249	0	249	06-Jan-11	ADULT SOC131881-07003849
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811259	Front Line Services	Total Care	1,641.00	0	1,641.00	06-Jan-11	ADULT SOC131881-07003849
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811260	Front Line Services	Total Care	290	0	290	06-Jan-11	ADULT SOC131881-100095476
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811260	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-100095476
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811261	Front Line Services	Total Care	290	0	290	06-Jan-11	ADULT SOC131881-100042940
Nottinghamshire CoiRH000613	RADCLIFFE MANOR HOUSE CARE HOME	4811261	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131881-100042940
Nottinghamshire CoiTR503248	RADIO EXPRESS LTD	4828520	Professional Services	Design, Pri	24,000.00	4,200.00	28,200.00	14-Jan-11	COMMUNI 917562
Nottinghamshire CoiTR503248	RADIO EXPRESS LTD	4847157	Professional Services	Design, Pri	8,000.00	1,400.00	9,400.00	27-Jan-11	COMMUNI 917563
Nottinghamshire CoiTR512379	RAI TECHNICAL LTD	4846821	Estate Management & Development	Mechanica	962.56	192.51	1,155.07	28-Jan-11	COMMUNI 76546
Nottinghamshire CoiTR512379	RAI TECHNICAL LTD	4846823	Estate Management & Development	Mechanica	721.98	144.4	866.38	28-Jan-11	COMMUNI 76516
Nottinghamshire CoiTR512379	RAI TECHNICAL LTD	4846838	Estate Management & Development	Mechanica	944.2	188.84	1,133.04	28-Jan-11	COMMUNI 76547
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4815119	Front Line Services	Total Care	28,745.64	0	28,745.64	05-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4816527	Front Line Services	Total Care	629.2	0	629.2	07-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4816527	Front Line Services	Total Care	3,894.19	0	3,894.19	07-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4816527	Front Line Services	Total Care	78.27	0	78.27	07-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4816527	Front Line Services	Total Care	121.87	0	121.87	07-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4816527	Front Line Services	Total Care	79.8	0	79.8	07-Jan-11	ADULT SOC7-1310
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4828418	Front Line Services	Total Care	559	0	559	14-Jan-11	ADULT SOC7-1324
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4828418	Front Line Services	Total Care	3,131.71	0	3,131.71	14-Jan-11	ADULT SOC7-1324
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4828418	Front Line Services	Total Care	10.18	0	10.18	14-Jan-11	ADULT SOC7-1324
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4828418	Front Line Services	Total Care	224.79	0	224.79	14-Jan-11	ADULT SOC7-1324
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4828418	Front Line Services	Total Care	116.19	0	116.19	14-Jan-11	ADULT SOC7-1324
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4840681	Front Line Services	Total Care	617.07	0	617.07	21-Jan-11	ADULT SOC7-1337
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4840681	Front Line Services	Total Care	354.66	0	354.66	21-Jan-11	ADULT SOC7-1337
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4840681	Front Line Services	Total Care	379.44	0	379.44	21-Jan-11	ADULT SOC7-1337
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4840681	Front Line Services	Total Care	130.81	0	130.81	21-Jan-11	ADULT SOC7-1337
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4840681	Front Line Services	Total Care	4,398.90	0	4,398.90	21-Jan-11	ADULT SOC7-1337
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4849031	Front Line Services	Total Care	619.88	0	619.88	31-Jan-11	ADULT SOC7-1351
Nottinghamshire CoiTR062560	RAINBOW CARE SERVICES LTD	4849031	Front Line Services	Total Care	438.2	0	438.2	31-Jan-11	ADULT SOC7-1351

Nottinghamshire	Coi	TR062560	RAINBOW CARE SERVICES LTD	4849031	Front Line Services	Total Care	460.7	0	460.7	31-Jan-11	ADULT SOC7-1351	
Nottinghamshire	Coi	TR062560	RAINBOW CARE SERVICES LTD	4849031	Front Line Services	Total Care	187.19	0	187.19	31-Jan-11	ADULT SOC7-1351	
Nottinghamshire	Coi	TR062560	RAINBOW CARE SERVICES LTD	4849031	Front Line Services	Total Care	4,965.38	0	4,965.38	31-Jan-11	ADULT SOC7-1351	
Nottinghamshire	Coi	TR323259	RAINWORTH METHODIST CHURCH	4827964	Religious Bodies	-	816	0	816	14-Jan-11	ADULT SOCASP11/10	
Nottinghamshire	Coi	RH500825	RANDOLPH CARE HOME	4813056	Front Line Services	Total Care	2,862.80	0	2,862.80	06-Jan-11	ADULT SOC132118-02035003	
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4807696	Professional Services	Recruitmer	987.16	172.75	1,159.91	04-Jan-11	ADULT SOC	1471604
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4822770	Professional Services	Recruitmer	987.16	172.75	1,159.91	12-Jan-11	ADULT SOC	1458451
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4822771	Professional Services	Recruitmer	987.16	172.75	1,159.91	12-Jan-11	ADULT SOC	1452418
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4822772	Professional Services	Recruitmer	1,000.50	175.09	1,175.59	12-Jan-11	ADULT SOC	1455343
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4822773	Professional Services	Recruitmer	987.16	172.75	1,159.91	12-Jan-11	ADULT SOC	1462276
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4822852	Professional Services	Recruitmer	555	97.13	652.13	12-Jan-11	ADULT SOC	1474729
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4825616	Professional Services	Recruitmer	454.8	79.59	534.39	13-Jan-11	CHILDREN	1471957
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4827865	Professional Services	Recruitmer	1,000.50	175.09	1,175.59	14-Jan-11	ADULT SOC	1477391
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4829858	Professional Services	Recruitmer	795.5	139.21	934.71	17-Jan-11	CHILDREN	1476318
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4831556	Professional Services	Recruitmer	752.5	131.69	884.19	20-Jan-11	CHILDREN	1482653
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4831558	Professional Services	Recruitmer	1,000.50	175.09	1,175.59	20-Jan-11	ADULT SOC	1483667
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4838433	Professional Services	Recruitmer	987.16	172.75	1,159.91	21-Jan-11	ADULT SOC	1480626
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4838595	Professional Services	Recruitmer	795.5	139.21	934.71	21-Jan-11	CHILDREN	1479371
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4844823	Professional Services	Recruitmer	621.6	108.78	730.38	26-Jan-11	ADULT SOC	1480980
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4847141	Professional Services	Recruitmer	512.97	89.77	602.74	27-Jan-11	ADULT SOC	1484001
Nottinghamshire	Coi	TR533373	RANDSTAD CARE LTD	4850149	Professional Services	Recruitmer	1,000.50	175.09	1,175.59	31-Jan-11	ADULT SOC	1486319
Nottinghamshire	Coi	TR524522	RAVENSHEAD COMMUNITY PROJECT	4839490	Travel & Transportation	Passenger	1,200.00	0	1,200.00	21-Jan-11	COMMUNI	1887
Nottinghamshire	Coi	TR537040	RAY GEORGESON RESOURCES LTD	4794989	Professional Services	Consultanc	4,225.00	739.38	4,964.38	12-Jan-11	RESOURCE	2.01E+08
Nottinghamshire	Coi	TR537040	RAY GEORGESON RESOURCES LTD	4794989	Professional Services	Consultanc	300	0	300	12-Jan-11	RESOURCE	2.01E+08
Nottinghamshire	Coi	RH000616	RAYLEIGH HOUSE RESIDENTIAL CARE HOME	4811262	Front Line Services	Total Care	1,416.28	0	1,416.28	06-Jan-11	ADULT SOC131883-06001053	
Nottinghamshire	Coi	TR505203	RB2 UK LTD	4834102	Front Line Services	Total Care	2,179.00	381.33	2,560.33	19-Jan-11	CHILDREN	141590
Nottinghamshire	Coi	TR505203	RB2 UK LTD	4834103	Front Line Services	Total Care	2,223.00	389.03	2,612.03	19-Jan-11	CHILDREN	141585
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4815284	Front Line Services	Total Care	567	0	567	07-Jan-11	ADULT SOC	74868
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4815285	Front Line Services	Total Care	6,497.60	0	6,497.60	07-Jan-11	ADULT SOC	74867
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837324	Front Line Services	Total Care	504	0	504	25-Jan-11	ADULT SOC	75613
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837328	Front Line Services	Total Care	584.12	0	584.12	25-Jan-11	ADULT SOC	75609
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837329	Front Line Services	Total Care	6,497.60	0	6,497.60	25-Jan-11	ADULT SOC	75610
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837330	Front Line Services	Total Care	530.4	0	530.4	25-Jan-11	ADULT SOC	75604
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837331	Front Line Services	Total Care	2,516.36	0	2,516.36	25-Jan-11	ADULT SOC	75606
Nottinghamshire	Coi	TR511987	REAL LIFE OPTIONS	4837408	Front Line Services	Total Care	998.46	0	998.46	25-Jan-11	ADULT SOC	75605
Nottinghamshire	Coi	TR535808	REBECCA PARKER PROJECT MAN & RESEARCH	4821345	Professional Services	Consultanc	2,720.00	0	2,720.00	11-Jan-11	RESOURCE	8
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4807779	Professional Services	Recruitmer	1,760.46	308.08	2,068.54	04-Jan-11	ADULT SOC	RSL3692737
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4834055	Professional Services	Recruitmer	1,593.93	278.94	1,872.87	19-Jan-11	ADULT SOC	RSL3695239
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4834229	Professional Services	Recruitmer	1,677.20	293.51	1,970.71	19-Jan-11	ADULT SOC	RSL3695240
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4847046	Professional Services	Recruitmer	1,700.99	297.67	1,998.66	27-Jan-11	ADULT SOC	SLB5157321
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4847047	Professional Services	Recruitmer	1,748.57	306	2,054.57	27-Jan-11	ADULT SOC	SLB5157330
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4848187	Professional Services	Recruitmer	1,760.46	308.08	2,068.54	27-Jan-11	ADULT SOC	SLB5157686
Nottinghamshire	Coi	TR533857	RECRUITMENT SPECIALIST GROUP LTD	4848240	Professional Services	Recruitmer	689.91	120.73	810.64	27-Jan-11	ADULT SOC	SLB5157741
Nottinghamshire	Coi	TR533796	RECTORY ROAD PROPERTIES (MIDLANDS) LTD	4847451	Professional Services	Estates	2,074.47	363.03	2,437.50	28-Jan-11	ADULT SOC	36
Nottinghamshire	Coi	TR328696	RECYCLING OLLERTON & BOUGHTON	4832307	Utilities / Waste	Waste	847	0	847	19-Jan-11	ADULT SOC	1207
Nottinghamshire	Coi	TR529793	RED HOT CUISINE LTD	4832257	Facilities Management	Food & Cat	1,000.00	0	1,000.00	18-Jan-11	CHILDREN	3
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810333	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-100087962	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810334	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-100134627	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810334	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-100134627	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810335	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-06040373	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810335	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-06040373	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810336	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-06033088	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810336	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-06033088	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810337	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-100058963	
Nottinghamshire	Coi	RH000273	RED ROOFS CARE HOME	4810338	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-100127757	

Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810338	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-100127757
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810339	Front Line Services	Total Care	597.14	0	597.14	06-Jan-11	ADULT SOC131885-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810339	Front Line Services	Total Care	2,394.86	0	2,394.86	06-Jan-11	ADULT SOC131885-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810340	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-100134931
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810340	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-100134931
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810341	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-06037373
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810341	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-06037373
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810342	Front Line Services	Total Care	1,880.00	0	1,880.00	06-Jan-11	ADULT SOC131885-100267038
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810343	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131885-06038212
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4810343	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131885-06038212
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810344	Front Line Services	Total Care	-45.71	0	-45.71	06-Jan-11	ADULT SOC131886-06039845
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810344	Front Line Services	Total Care	-966.86	0	-966.86	06-Jan-11	ADULT SOC131886-06039845
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810344	Front Line Services	Total Care	-248.46	0	-248.46	06-Jan-11	ADULT SOC131886-06039845
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810345	Front Line Services	Total Care	-75.43	0	-75.43	06-Jan-11	ADULT SOC131886-100115650
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810345	Front Line Services	Total Care	-955.43	0	-955.43	06-Jan-11	ADULT SOC131886-100115650
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810346	Front Line Services	Total Care	220	0	220	06-Jan-11	ADULT SOC131886-100127359
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810346	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-100127359
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810346	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-100127359
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810347	Front Line Services	Total Care	220	0	220	06-Jan-11	ADULT SOC131886-06034874
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810347	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-06034874
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810347	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-06034874
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810348	Front Line Services	Total Care	304	0	304	06-Jan-11	ADULT SOC131886-06032781
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810348	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-06032781
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810348	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-06032781
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810350	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131886-100057088
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810350	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-100057088
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810350	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-100057088
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810356	Front Line Services	Total Care	2,121.48	0	2,121.48	06-Jan-11	ADULT SOC131886-06007546
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810356	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-06007546
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810359	Front Line Services	Total Care	304	0	304	06-Jan-11	ADULT SOC131886-100060746
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810359	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-100060746
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810359	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-100060746
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810362	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131886-06039639
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810362	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131886-06039639
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4810362	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131886-06039639
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4822004	Front Line Services	Total Care	176.43	0	176.43	14-Jan-11	ADULT SOC132170-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4822004	Front Line Services	Total Care	707.57	0	707.57	14-Jan-11	ADULT SOC132170-100091523
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4822006	Front Line Services	Total Care	160	0	160	14-Jan-11	ADULT SOC132171-100415138
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4822006	Front Line Services	Total Care	1,524.00	0	1,524.00	14-Jan-11	ADULT SOC132171-100415138
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4833034	Front Line Services	Total Care	190	0	190	20-Jan-11	ADULT SOC132235-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4833034	Front Line Services	Total Care	381	0	381	20-Jan-11	ADULT SOC132235-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4833034	Front Line Services	Total Care	381	0	381	20-Jan-11	ADULT SOC132235-100091523
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4833035	Front Line Services	Total Care	62.86	0	62.86	20-Jan-11	ADULT SOC132235-06031176
Nottinghamshire	CoiRH000273	RED ROOFS CARE HOME	4833035	Front Line Services	Total Care	598.71	0	598.71	20-Jan-11	ADULT SOC132235-06031176
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4833038	Front Line Services	Total Care	1,785.79	0	1,785.79	20-Jan-11	ADULT SOC132236-100350632
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4843267	Front Line Services	Total Care	85.71	0	85.71	27-Jan-11	ADULT SOC132875-100415138
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4843267	Front Line Services	Total Care	906.43	0	906.43	27-Jan-11	ADULT SOC132875-100415138
Nottinghamshire	CoiRH000274	RED ROOFS CARE HOME	4843267	Front Line Services	Total Care	232.93	0	232.93	27-Jan-11	ADULT SOC132875-100415138
Nottinghamshire	CoiRH500449	REDCLIFFE HOUSE LTD	4812413	Front Line Services	Total Care	5,240.36	0	5,240.36	06-Jan-11	ADULT SOC131887-06007628
Nottinghamshire	CoiRH500449	REDCLIFFE HOUSE LTD	4812414	Front Line Services	Total Care	5,120.72	0	5,120.72	06-Jan-11	ADULT SOC131887-01032018
Nottinghamshire	CoiRH500449	REDCLIFFE HOUSE LTD	4812415	Front Line Services	Total Care	6,148.00	0	6,148.00	06-Jan-11	ADULT SOC131887-05005243
Nottinghamshire	CoiRH500449	REDCLIFFE HOUSE LTD	4812416	Front Line Services	Total Care	5,826.12	0	5,826.12	06-Jan-11	ADULT SOC131887-02004868
Nottinghamshire	CoiRH500449	REDCLIFFE HOUSE LTD	4812417	Front Line Services	Total Care	6,648.16	0	6,648.16	06-Jan-11	ADULT SOC131887-01018444
Nottinghamshire	CoiRH500766	REDCOTE RESIDENTIAL HOME	4812976	Front Line Services	Total Care	1,456.00	0	1,456.00	06-Jan-11	ADULT SOC131888-100090444
Nottinghamshire	CoiTR535954	REDEMTECH	4844157	TBA	TBA	0	-0.02	-0.02	31-Jan-11	TBA #229639

Nottinghamshire	Coi TR535954	REDEMTech	4844157	TBA	TBA	2,509.64	439.19	2,948.83	31-Jan-11	RESOURCE #229639
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4751634	Travel & Transportation	Passenger	-6,031.69	0	-6,031.69	18-Jan-11	CHILDREN 51282
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818744	Travel & Transportation	Passenger	2,480.00	0	2,480.00	18-Jan-11	COMMUNI 52493
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818744	Travel & Transportation	Passenger	-135.16	0	-135.16	18-Jan-11	COMMUNI 52493
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818745	Travel & Transportation	Passenger	2,640.00	0	2,640.00	18-Jan-11	COMMUNI 52492
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818745	Travel & Transportation	Passenger	-105	0	-105	18-Jan-11	COMMUNI 52492
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818746	Travel & Transportation	Passenger	2,261.25	0	2,261.25	18-Jan-11	COMMUNI 52502
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818746	Travel & Transportation	Passenger	-332.45	0	-332.45	18-Jan-11	COMMUNI 52502
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818747	Travel & Transportation	Passenger	14,773.50	0	14,773.50	31-Jan-11	COMMUNI 52499
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818747	Travel & Transportation	Passenger	-46.8	0	-46.8	31-Jan-11	COMMUNI 52499
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818748	Travel & Transportation	Passenger	11,175.68	0	11,175.68	31-Jan-11	COMMUNI 52500
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818748	Travel & Transportation	Passenger	-459.1	0	-459.1	31-Jan-11	COMMUNI 52500
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818749	Travel & Transportation	Passenger	1,882.05	0	1,882.05	31-Jan-11	COMMUNI 52498
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818749	Travel & Transportation	Passenger	-109.55	0	-109.55	31-Jan-11	COMMUNI 52498
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4818750	Travel & Transportation	Passenger	2,713.50	0	2,713.50	31-Jan-11	CHILDREN 52501
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821079	Travel & Transportation	Passenger	2,480.00	0	2,480.00	31-Jan-11	COMMUNI 52494
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821079	Travel & Transportation	Passenger	-143	0	-143	31-Jan-11	COMMUNI 52494
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821080	Travel & Transportation	Passenger	2,640.00	0	2,640.00	31-Jan-11	COMMUNI 52495
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821080	Travel & Transportation	Passenger	-388.9	0	-388.9	31-Jan-11	COMMUNI 52495
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821081	Travel & Transportation	Passenger	2,480.00	0	2,480.00	31-Jan-11	COMMUNI 52496
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821081	Travel & Transportation	Passenger	-792	0	-792	31-Jan-11	COMMUNI 52496
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821082	Travel & Transportation	Passenger	2,480.00	0	2,480.00	31-Jan-11	COMMUNI 52497
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4821082	Travel & Transportation	Passenger	-434	0	-434	31-Jan-11	COMMUNI 52497
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4830162	Travel & Transportation	Passenger	1,400.00	0	1,400.00	31-Jan-11	CHILDREN 52503
Nottinghamshire	Coi TR002827	REDFERN COACHES MANSFIELD LTD	4830163	Travel & Transportation	Passenger	1,710.00	0	1,710.00	31-Jan-11	CHILDREN 52504
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812968	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-01045880
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812969	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-100195269
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812970	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-05004972
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812971	Front Line Services	Total Care	-519.43	0	-519.43	06-Jan-11	ADULT SOC131889-05045717
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812972	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-100059474
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812973	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-100132292
Nottinghamshire	Coi RH500762	REDLANDS CHRISTIAN CARE HOME	4812974	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131889-05044050
Nottinghamshire	Coi RH500269	REDWELLS HILLS	4812021	Front Line Services	Total Care	1,811.24	0	1,811.24	06-Jan-11	ADULT SOC131890-100035001
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4808256	Professional Services	Recruitmer	1,100.50	192.59	1,293.09	05-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4813975	Professional Services	Recruitmer	1,102.50	192.94	1,295.44	06-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4814001	Professional Services	Recruitmer	928	162.4	1,090.40	06-Jan-11	CHILDREN 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4814034	Professional Services	Recruitmer	1,280.00	224	1,504.00	06-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4814035	Professional Services	Recruitmer	604.5	105.79	710.29	06-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4814036	Professional Services	Recruitmer	1,147.00	200.73	1,347.73	06-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4815288	Professional Services	Recruitmer	1,024.00	179.2	1,203.20	07-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4815289	Professional Services	Recruitmer	1,067.50	186.81	1,254.31	07-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4822916	Professional Services	Recruitmer	822.5	143.94	966.44	12-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4822921	Professional Services	Recruitmer	816	142.8	958.8	12-Jan-11	CHILDREN 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4822935	Professional Services	Recruitmer	821.5	143.76	965.26	12-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4823602	Professional Services	Recruitmer	1,120.00	196	1,316.00	12-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4823606	Professional Services	Recruitmer	960	168	1,128.00	12-Jan-11	CHILDREN 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4823614	Professional Services	Recruitmer	1,208.00	211.4	1,419.40	12-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4833955	Professional Services	Recruitmer	1,147.00	200.73	1,347.73	19-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4833986	Professional Services	Recruitmer	630	110.25	740.25	19-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4838414	Professional Services	Recruitmer	931.5	163.01	1,094.51	21-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4840562	Professional Services	Recruitmer	816	142.8	958.8	24-Jan-11	CHILDREN 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4841796	Professional Services	Recruitmer	506.25	88.59	594.84	25-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4841866	Professional Services	Recruitmer	810	141.75	951.75	25-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4844863	Professional Services	Recruitmer	783	156.6	939.6	26-Jan-11	ADULT SOC 2.22E+08
Nottinghamshire	Coi TR342502	REED EMPLOYMENT PLC	4844863	Professional Services	Recruitmer	0	-19.57	-19.57	26-Jan-11	RESOURCE 2.22E+08

Nottinghamshire Coi TR342502	REED EMPLOYMENT PLC	4845046 Professional Services	Recruitment	999	174.83	1,173.83	26-Jan-11	ADULT SOC	2.22E+08
Nottinghamshire Coi TR342502	REED EMPLOYMENT PLC	4845047 Professional Services	Recruitment	999	174.83	1,173.83	26-Jan-11	ADULT SOC	2.22E+08
Nottinghamshire Coi TR319088	REFRESHMENT SYSTEMS LTD	4848463 Facilities Management	Food & Cat	3,050.00	533.75	3,583.75	31-Jan-11	COMMUNI INV125647	
Nottinghamshire Coi TR309818	REGATTA LIMITED	4825668 Facilities Management	Workwear	0	0.01	0.01	13-Jan-11	TBA	2458212
Nottinghamshire Coi TR309818	REGATTA LIMITED	4825668 Facilities Management	Workwear	970.55	169.85	1,140.40	13-Jan-11	COMMUNI	2458212
Nottinghamshire Coi TR309818	REGATTA LIMITED	4835093 Facilities Management	Workwear	1,385.30	277.06	1,662.36	20-Jan-11	COMMUNI	2465169
Nottinghamshire Coi TR309818	REGATTA LIMITED	4835093 Facilities Management	Workwear	208.2	0	208.2	20-Jan-11	COMMUNI	2465169
Nottinghamshire Coi TR309818	REGATTA LIMITED	4842525 Facilities Management	Workwear	0	-0.01	-0.01	25-Jan-11	TBA	2465269
Nottinghamshire Coi TR309818	REGATTA LIMITED	4842525 Facilities Management	Workwear	737.29	147.46	884.75	25-Jan-11	COMMUNI	2465269
Nottinghamshire Coi TR328608	REGION SERVICES LIMITED	4844746 ICT	Audio Visu	5,115.00	895.13	6,010.13	26-Jan-11	COMMUNI	14114
Nottinghamshire Coi TR328608	REGION SERVICES LIMITED	4844746 ICT	Audio Visu	10,230.00	1,790.25	12,020.25	26-Jan-11	COMMUNI	14114
Nottinghamshire Coi TR057038	RELATE NOTTINGHAMSHIRE	4828546 Government / Charity / Trust / Society / Association	Clubs & Gr	7,100.00	0	7,100.00	14-Jan-11	ADULT SOC GNT1011QTR4QA340	
Nottinghamshire Coi TR527064	REMPSTONE VILLAGE HALL	4816631 TBA	TBA	1,000.00	0	1,000.00	06-Jan-11	RESOURCE CURTAINS F050111	
Nottinghamshire Coi TR534343	RENAISSANCE SOCIAL HOUSING	4828468 Front Line Services	Total Care	629.32	0	629.32	14-Jan-11	ADULT SOC	317
Nottinghamshire Coi TR534343	RENAISSANCE SOCIAL HOUSING	4834313 Front Line Services	Total Care	786.65	0	786.65	19-Jan-11	ADULT SOC	318
Nottinghamshire Coi TR514943	RENNICKS (UK) LIMITED	4844216 Estate Management & Development	Highways & Gr	713.43	142.69	856.12	27-Jan-11	COMMUNI	4200144
Nottinghamshire Coi TR204979	RETFORD ACTION CENTRE	4818863 Government / Charity / Trust / Society / Association	Clubs & Gr	8,356.00	0	8,356.00	11-Jan-11	ADULT SOC GNT1011QTR4QA608	
Nottinghamshire Coi TR204979	RETFORD ACTION CENTRE	4828553 Government / Charity / Trust / Society / Association	Clubs & Gr	2,500.00	0	2,500.00	14-Jan-11	ADULT SOC GNT1011QTR4QA342	
Nottinghamshire Coi TR531301	RETFORD CIVIC SOCIETY	4830018 TBA	TBA	1,000.00	0	1,000.00	14-Jan-11	RESOURCE HERITAGE I120111	
Nottinghamshire Coi TR531301	RETFORD CIVIC SOCIETY	4830023 TBA	TBA	1,000.00	0	1,000.00	14-Jan-11	RESOURCE HERITAG I120111	
Nottinghamshire Coi TR518941	RETFORD COLLEGE OF VEHICLE TECHNOLOGY	4844924 Front Line Services	Education	6,607.00	0	6,607.00	26-Jan-11	COMMUNI CM000039DCDECEMB	
Nottinghamshire Coi TR077805	RETFORD OAKS HIGH SCHOOL	4790622 Front Line Services	Education	4,000.00	0	4,000.00	17-Jan-11	CHILDREN INV000751	
Nottinghamshire Coi TR501787	RETHINK	4850107 Government / Charity / Trust / Society / Association	Charity	27,467.07	0	27,467.07	31-Jan-11	ADULT SOC	7008029
Nottinghamshire Coi TR052068	REUTERS LIMITED	4816487 Professional Services	Informatio	0	-0.01	-0.01	07-Jan-11	TBA	197424
Nottinghamshire Coi TR052068	REUTERS LIMITED	4816487 Professional Services	Informatio	1,245.00	217.88	1,462.88	07-Jan-11	RESOURCE	197424
Nottinghamshire Coi TR052068	REUTERS LIMITED	4816487 Professional Services	Informatio	4,976.28	870.85	5,847.13	07-Jan-11	RESOURCE	197424
Nottinghamshire Coi TR068719	RHODES ROOFING LIMITED	4781866 Estate Management & Development	Mechanica	436.95	76.47	513.42	05-Jan-11	RESOURCE	9276
Nottinghamshire Coi TR068719	RHODES ROOFING LIMITED	4781867 Estate Management & Development	Mechanica	546.19	95.58	641.77	18-Jan-11	RESOURCE	9275
Nottinghamshire Coi TR352930	RICHMOND HOUSE RESIDENTIAL HOME LTD	4837288 Front Line Services	Total Care	533	0	533	25-Jan-11	ADULT SOC 12-Dec-10	
Nottinghamshire Coi RH500671	RICHMOND NORTHAMPTON VILLAGE	4833150 Front Line Services	Total Care	1,144.56	0	1,144.56	20-Jan-11	ADULT SOC 131250-01002970	
Nottinghamshire Coi RH500671	RICHMOND NORTHAMPTON VILLAGE	4833150 Front Line Services	Total Care	3,205.04	0	3,205.04	20-Jan-11	ADULT SOC 131250-01002970	
Nottinghamshire Coi RH500671	RICHMOND NORTHAMPTON VILLAGE	4833150 Front Line Services	Total Care	869.6	0	869.6	20-Jan-11	ADULT SOC 131250-01002970	
Nottinghamshire Coi RH500803	RICHMOND RESIDENTIAL HOME	4813045 Front Line Services	Total Care	3,080.56	0	3,080.56	06-Jan-11	ADULT SOC 131251-05040299	
Nottinghamshire Coi TR520132	RICKMAR PLANT SALES LTD	4823761 Travel & Transportation	Fleet	692	121.1	813.1	13-Jan-11	COMMUNI	5224
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4807694 Professional Services	Recruitment	1,505.48	263.46	1,768.94	04-Jan-11	CHILDREN	2580
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4808238 Professional Services	Recruitment	486	85.05	571.05	05-Jan-11	ADULT SOC	5030890
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4808238 Professional Services	Recruitment	9.99	1.75	11.74	05-Jan-11	ADULT SOC	5030890
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4808239 Professional Services	Recruitment	729	127.58	856.58	05-Jan-11	ADULT SOC	5031052
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4808239 Professional Services	Recruitment	12.95	2.27	15.22	05-Jan-11	ADULT SOC	5031052
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813861 Professional Services	Recruitment	897.75	157.11	1,054.86	06-Jan-11	ADULT SOC	5032458
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813861 Professional Services	Recruitment	61.6	10.78	72.38	06-Jan-11	ADULT SOC	5032458
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813964 Professional Services	Recruitment	519.75	90.96	610.71	06-Jan-11	ADULT SOC	5032201
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813964 Professional Services	Recruitment	6.29	1.1	7.39	06-Jan-11	ADULT SOC	5032201
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813965 Professional Services	Recruitment	742.5	129.94	872.44	06-Jan-11	ADULT SOC	5032184
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4813965 Professional Services	Recruitment	8.51	1.49	10	06-Jan-11	ADULT SOC	5032184
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4814043 Professional Services	Recruitment	789.75	138.21	927.96	06-Jan-11	ADULT SOC	5032323
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4814043 Professional Services	Recruitment	2.22	0.39	2.61	06-Jan-11	ADULT SOC	5032323
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4815373 Professional Services	Recruitment	735.75	128.76	864.51	07-Jan-11	ADULT SOC	5030977
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4815373 Professional Services	Recruitment	12.21	2.14	14.35	07-Jan-11	ADULT SOC	5030977
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822850 Professional Services	Recruitment	769.5	134.66	904.16	12-Jan-11	ADULT SOC	5032463
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822850 Professional Services	Recruitment	119.6	20.93	140.53	12-Jan-11	ADULT SOC	5032463
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822851 Professional Services	Recruitment	749.25	131.12	880.37	12-Jan-11	ADULT SOC	5032460
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822851 Professional Services	Recruitment	28.12	4.92	33.04	12-Jan-11	ADULT SOC	5032460
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822903 Professional Services	Recruitment	1,556.76	272.43	1,829.19	12-Jan-11	CHILDREN	2863
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822969 Professional Services	Recruitment	540	94.5	634.5	12-Jan-11	ADULT SOC	5032607

Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4822969 Professional Services	Recruitmer	50	8.75	58.75	12-Jan-11	ADULT SOC	5032607
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4823013 Professional Services	Recruitmer	1,483.39	259.59	1,742.98	12-Jan-11	CHILDREN	3003
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4823013 Professional Services	Recruitmer	0	0.01	0.01	12-Jan-11	RESOURCE	3003
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827878 Professional Services	Recruitmer	999	174.83	1,173.83	14-Jan-11	ADULT SOC	5032273
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827878 Professional Services	Recruitmer	99.6	17.43	117.03	14-Jan-11	ADULT SOC	5032273
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827880 Professional Services	Recruitmer	783	137.03	920.03	14-Jan-11	ADULT SOC	5032709
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827880 Professional Services	Recruitmer	12	2.1	14.1	14-Jan-11	ADULT SOC	5032709
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827881 Professional Services	Recruitmer	789.75	138.21	927.96	14-Jan-11	ADULT SOC	5032152
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827882 Professional Services	Recruitmer	1,107.00	193.73	1,300.73	14-Jan-11	ADULT SOC	5032516
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827883 Professional Services	Recruitmer	756	132.3	888.3	14-Jan-11	ADULT SOC	5032939
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827979 Professional Services	Recruitmer	60.4	10.57	70.97	14-Jan-11	ADULT SOC	5032824
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4827979 Professional Services	Recruitmer	877.5	153.56	1,031.06	14-Jan-11	ADULT SOC	5032824
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4828025 Professional Services	Recruitmer	702	122.85	824.85	14-Jan-11	ADULT SOC	5032974
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4828025 Professional Services	Recruitmer	22.4	3.92	26.32	14-Jan-11	ADULT SOC	5032974
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4833904 Professional Services	Recruitmer	918	160.65	1,078.65	19-Jan-11	ADULT SOC	5032847
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4834140 Professional Services	Recruitmer	742.5	0	742.5	19-Jan-11	ADULT SOC	5033194
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4834140 Professional Services	Recruitmer	0	148.5	148.5	19-Jan-11	RESOURCE	5033194
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4838461 Professional Services	Recruitmer	1,537.91	269.13	1,807.04	21-Jan-11	CHILDREN	3071
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4838461 Professional Services	Recruitmer	0	0.01	0.01	21-Jan-11	RESOURCE	3071
Nottinghamshire Coi TR524247	RIG O/T RECRUIT	4841859 Professional Services	Recruitmer	1,490.44	260.83	1,751.27	25-Jan-11	CHILDREN	3437
Nottinghamshire Coi TR526924	RIG SOCIAL CARE (NORTH) LTD	4841884 Professional Services	Recruitmer	10.34	1.81	12.15	25-Jan-11	CHILDREN	3235
Nottinghamshire Coi TR526924	RIG SOCIAL CARE (NORTH) LTD	4841884 Professional Services	Recruitmer	1,479.63	258.94	1,738.57	25-Jan-11	CHILDREN	3235
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4828693 Front Line Services	Total Care	6,000.00	0	6,000.00	14-Jan-11	CHILDREN	1037
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4848260 Front Line Services	Total Care	560	0	560	28-Jan-11	CHILDREN	1027
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4848269 Front Line Services	Total Care	200	0	200	28-Jan-11	CHILDREN	1039
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4848269 Front Line Services	Total Care	200	0	200	28-Jan-11	CHILDREN	1039
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4848269 Front Line Services	Total Care	120	0	120	28-Jan-11	CHILDREN	1039
Nottinghamshire Coi TR537185	RIGHT TRACK SOCIAL ENTERPRISE LTD	4848269 Front Line Services	Total Care	120	0	120	28-Jan-11	CHILDREN	1039
Nottinghamshire Coi TR028411	RILEY & COMPANY (MANSFIELD) LTD	4834830 Estate Management & Development	Mechanica	590	103.25	693.25	20-Jan-11	COMMUNI	2772
Nottinghamshire Coi TR028411	RILEY & COMPANY (MANSFIELD) LTD	4834830 Estate Management & Development	Mechanica	1,820.00	318.5	2,138.50	20-Jan-11	COMMUNI	2772
Nottinghamshire Coi TR028411	RILEY & COMPANY (MANSFIELD) LTD	4841275 Estate Management & Development	Mechanica	5,010.00	876.75	5,886.75	24-Jan-11	COMMUNI	2737
Nottinghamshire Coi TR529693	RINGWAY INFRASTRUCTURE SERVICES	4764080 Estate Management & Development	Highways &	4,614.95	807.62	5,422.57	12-Jan-11	COMMUNI	4450
Nottinghamshire Coi TR536655	RIO CABS	4791139 Travel & Transportation	Passenger	578.35	0	578.35	05-Jan-11	CHILDREN	18
Nottinghamshire Coi TR347326	ROAD MARKING SERVICES LIMITED	4841345 Highways & Works	Highways &	552	96.6	648.6	24-Jan-11	RESOURCE	19184
Nottinghamshire Coi TR354999	ROBERT HALF LTD	4844968 Professional Services	Recruitmer	432.96	75.77	508.73	26-Jan-11	ADULT SOC	1577128
Nottinghamshire Coi TR354999	ROBERT HALF LTD	4844981 Professional Services	Recruitmer	447	78.23	525.23	26-Jan-11	ADULT SOC	1573853
Nottinghamshire Coi TR354999	ROBERT HALF LTD	4847192 Professional Services	Recruitmer	431.04	75.43	506.47	27-Jan-11	ADULT SOC	1578844
Nottinghamshire Coi TR354999	ROBERT HALF LTD	4847194 Professional Services	Recruitmer	438.96	76.82	515.78	27-Jan-11	ADULT SOC	1578846
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4821152 Facilities Management	Cleaning Se	1,004.70	200.94	1,205.64	14-Jan-11	RESOURCE	333005
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4821153 Facilities Management	Cleaning Se	1,000.37	200.07	1,200.44	14-Jan-11	RESOURCE	332903
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4821154 Facilities Management	Cleaning Se	719.64	143.93	863.57	14-Jan-11	RESOURCE	332812
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4821155 Facilities Management	Cleaning Se	1,150.48	230.1	1,380.58	14-Jan-11	RESOURCE	333122
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4838799 Facilities Management	Cleaning Se	676.2	135.24	811.44	21-Jan-11	RESOURCE	334288
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4848811 Facilities Management	Cleaning Se	1,194.02	238.8	1,432.82	28-Jan-11	RESOURCE	334870
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4848812 Facilities Management	Cleaning Se	1,079.17	215.83	1,295.00	28-Jan-11	RESOURCE	335034
Nottinghamshire Coi TR003137	ROBERT SCOTT & SONS LTD	4848858 Facilities Management	Cleaning Se	2,200.49	440.1	2,640.59	28-Jan-11	RESOURCE	334631
Nottinghamshire Coi TR330691	ROBERT TURLEY ASSOCIATES	4820944 TBA	TBA	0	0.02	0.02	11-Jan-11	TBA	Y1001849
Nottinghamshire Coi TR330691	ROBERT TURLEY ASSOCIATES	4820944 TBA	TBA	1,425.36	249.44	1,674.80	11-Jan-11	RESOURCE	Y1001849
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4807881 Estate Management & Development	Major Proj	5,960.02	1,043.00	7,003.02	04-Jan-11	CHILDREN	W12143-07
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4807882 Estate Management & Development	Major Proj	2,688.13	470.42	3,158.55	04-Jan-11	CHILDREN	W12143-06- 9A
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4815133 Estate Management & Development	Major Proj	12,839.29	2,246.88	15,086.17	06-Jan-11	RESOURCE	W12590-04 FA
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4815134 Estate Management & Development	Major Proj	6,063.91	1,061.18	7,125.09	06-Jan-11	RESOURCE	W12652-02-FA
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4815135 Estate Management & Development	Major Proj	2,703.41	473.1	3,176.51	06-Jan-11	RESOURCE	W12654-03 FA
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4815136 Estate Management & Development	Major Proj	7,235.22	1,266.16	8,501.38	06-Jan-11	RESOURCE	W12655-02 FA
Nottinghamshire Coi TR004716	ROBERT WOODHEAD LIMITED	4815138 Estate Management & Development	Major Proj	67,395.47	11,794.21	79,189.68	06-Jan-11	CHILDREN	AD506365/INTS

Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4815139	Estate Management & Development	Major Proj	#####	18,528.36	#####	06-Jan-11	CHILDREN	AD506587/INT3	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4815370	Estate Management & Development	Major Proj	487.5	85.31	572.81	07-Jan-11	CHILDREN	W12143-08	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4830225	Estate Management & Development	Major Proj	-453.79	-79.41	-533.2	17-Jan-11	RESOURCE	W12493-04	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4830463	Estate Management & Development	Major Proj	7,379.56	1,291.42	8,670.98	17-Jan-11	CHILDREN	AD505960/INT6	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4841826	Estate Management & Development	Major Proj	2,990.00	523.25	3,513.25	25-Jan-11	CHILDREN	NCC/BAP/WYNNDALE	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4847068	Estate Management & Development	Major Proj	921.6	161.28	1,082.88	27-Jan-11	CHILDREN	W12994	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4850589	Estate Management & Development	Major Proj	897	156.98	1,053.98	31-Jan-11	RESOURCE	W12567-02 FA REV	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4850590	Estate Management & Development	Major Proj	603.75	0	603.75	31-Jan-11	CHILDREN	W12253-03 RET	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4850590	Estate Management & Development	Major Proj	0	105.66	105.66	31-Jan-11	RESOURCE	W12253-03 RET	
Nottinghamshire	Coi	TR004716	ROBERT WOODHEAD LIMITED	4850764	Estate Management & Development	Major Proj	12,088.29	2,417.66	14,505.95	31-Jan-11	CHILDREN	W12510-06 FA	
Nottinghamshire	Coi	RH500067	ROBINIA CARE	4811777	Front Line Services	Total Care	17,963.44	0	17,963.44	06-Jan-11	ADULT SOC	131893-03008402	
Nottinghamshire	Coi	RH500264	ROBINIA CARE	4812015	Front Line Services	Total Care	6,797.96	0	6,797.96	06-Jan-11	ADULT SOC	131892-01001219	
Nottinghamshire	Coi	RH500264	ROBINIA CARE	4812016	Front Line Services	Total Care	7,691.76	0	7,691.76	06-Jan-11	ADULT SOC	131892-03000145	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834530	Travel & Transportation	Passenger	1,887.04	330.23	2,217.27	19-Jan-11	CHILDREN	785	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834531	Travel & Transportation	Passenger	1,675.92	293.29	1,969.21	19-Jan-11	CHILDREN	SOND	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834531	Travel & Transportation	Passenger	0	-0.01	-0.01	19-Jan-11	RESOURCE	SOND	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834532	Travel & Transportation	Passenger	1,901.76	332.81	2,234.57	19-Jan-11	CHILDREN	ROND	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834532	Travel & Transportation	Passenger	0	-0.01	-0.01	19-Jan-11	RESOURCE	ROND	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834533	Travel & Transportation	Passenger	1,641.69	287.3	1,928.99	19-Jan-11	CHILDREN	67	
Nottinghamshire	Coi	TR003109	RON GASH & SONS LIMITED	4834533	Travel & Transportation	Passenger	0	-0.01	-0.01	19-Jan-11	RESOURCE	67	
Nottinghamshire	Coi	TR536457	ROOTS AROUND THE WORLD	4850687	Trade Creditors		0	700	0	700	31-Jan-11	COMMUNI	20108934
Nottinghamshire	Coi	TR536457	ROOTS AROUND THE WORLD	4850687	Trade Creditors		0	700	0	700	31-Jan-11	COMMUNI	20108934
Nottinghamshire	Coi	TR536457	ROOTS AROUND THE WORLD	4850687	Trade Creditors		0	700	0	700	31-Jan-11	COMMUNI	20108934
Nottinghamshire	Coi	TR536457	ROOTS AROUND THE WORLD	4850687	Trade Creditors		0	700	0	700	31-Jan-11	COMMUNI	20108934
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812141	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05045009	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812142	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-06038314	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812143	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05041840	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812144	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05042073	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812145	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05010023	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812146	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-01046271	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812147	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100061065	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812148	Front Line Services	Total Care	3,384.85	0	3,384.85	06-Jan-11	ADULT SOC	131894-100151727	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812149	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05035946	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812150	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-100200525	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812151	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05027566	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812152	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100120956	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812153	Front Line Services	Total Care	2,734.29	0	2,734.29	06-Jan-11	ADULT SOC	131894-05042957	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812154	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-06017166	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812155	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-100133556	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812156	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100138158	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812157	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100043957	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812158	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05037636	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812159	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05039011	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812160	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100102677	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812161	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-100125351	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812162	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05043465	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812163	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-01035083	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812164	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100123704	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812165	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05004386	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812166	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-05038523	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812167	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100090515	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812168	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-06021488	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812169	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131894-100147468	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812170	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-05042950	
Nottinghamshire	Coi	RH500310	ROSE COURT LODGE CARE HOME	4812171	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131894-01010477	

Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812172	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-05028077
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812173	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-06028377
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812174	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-05005770
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812175	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-05039925
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812176	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-100238162
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812177	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-100163607
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812178	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-05014971
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812179	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05003791
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812180	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-100036329
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812181	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05005355
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812182	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05025560
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812183	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05040800
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812185	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-06037873
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812186	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05041734
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812187	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131894-05009503
Nottinghamshire	CoiRH500310	ROSE COURT LODGE CARE HOME	4812188	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131894-100240408
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811874	Front Line Services	Total Care	316	0	316	06-Jan-11	ADULT SOC131895-06032121
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811874	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100132121
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811875	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131895-100075216
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811876	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100055333
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811877	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131895-02033143
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811878	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100149572
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811879	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-02007062
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811880	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100066758
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811881	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100254757
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811882	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-100064127
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4811883	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131895-02040195
Nottinghamshire	CoiRH500183	ROSE FARM CARE HOMES LTD	4833086	Front Line Services	Total Care	820.57	0	820.57	20-Jan-11	ADULT SOC132237-100129685
Nottinghamshire	CoiTR073155	ROSE FARM CARE HOMES LTD	4835010	Front Line Services	Total Care	897.74	0	897.74	19-Jan-11	ADULT SOCANITAMCTAGGART
Nottinghamshire	CoiRH000624	ROSE LODGE	4811263	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131897-07001467
Nottinghamshire	CoiRH000624	ROSE LODGE	4811264	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC131897-07023536
Nottinghamshire	CoiRH000624	ROSE LODGE	4811265	Front Line Services	Total Care	156	0	156	06-Jan-11	ADULT SOC131897-100268400
Nottinghamshire	CoiRH000624	ROSE LODGE	4811265	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131897-100268400
Nottinghamshire	CoiTR536042	ROSEMARY ALLEN EDUCATION CONSULTANT	4789350	TBA	TBA	2,200.00	0	2,200.00	17-Jan-11	CHILDREN 1012006
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811324	Front Line Services	Total Care	4,973.00	0	4,973.00	06-Jan-11	ADULT SOC131898-05005078
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811325	Front Line Services	Total Care	2,870.00	0	2,870.00	06-Jan-11	ADULT SOC131898-02004767
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811326	Front Line Services	Total Care	4,303.60	0	4,303.60	06-Jan-11	ADULT SOC131898-02020003
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811327	Front Line Services	Total Care	5,022.00	0	5,022.00	06-Jan-11	ADULT SOC131898-02031650
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811328	Front Line Services	Total Care	5,744.12	0	5,744.12	06-Jan-11	ADULT SOC131898-06007428
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4811329	Front Line Services	Total Care	4,140.72	0	4,140.72	06-Jan-11	ADULT SOC131898-05005633
Nottinghamshire	CoiRH000646	ROSEMEADOW HEALTHCARE LTD	4822093	Front Line Services	Total Care	5,916.00	0	5,916.00	13-Jan-11	ADULT SOC132173-100112003
Nottinghamshire	CoiTR355249	ROSHNI NOTTINGHAM ASIAN WOMENS AID	4828547	Government / Charity / Trust / Society / Association	Clubs & Gr	5,000.00	0	5,000.00	14-Jan-11	CHILDREN GNT1011QTR4QA346
Nottinghamshire	CoiRH500823	ROSS KEYS CARE HOME	4813054	Front Line Services	Total Care	7,538.00	0	7,538.00	06-Jan-11	ADULT SOC131896-02004628
Nottinghamshire	CoiTR015198	ROTHERA & BRERETON	4816433	Facilities Management	Office Supp	468.23	81.94	550.17	10-Jan-11	RESOURCE NTI464619
Nottinghamshire	CoiTR015198	ROTHERA & BRERETON	4816433	Facilities Management	Office Supp	207.82	36.37	244.19	10-Jan-11	RESOURCE NTI464619
Nottinghamshire	CoiTR015198	ROTHERA & BRERETON	4848466	Facilities Management	Office Supp	1,087.66	217.53	1,305.19	31-Jan-11	RESOURCE NTI465825
Nottinghamshire	CoiTR015198	ROTHERA & BRERETON	4850380	Facilities Management	Office Supp	538.67	107.73	646.4	31-Jan-11	RESOURCE LEI2024038
Nottinghamshire	CoiTR537057	ROTHERA DOWSON	4789017	Professional Services	Legal	530.88	0	530.88	06-Jan-11	RESOURCE FLORENCERENNIE
Nottinghamshire	CoiRH000856	ROXBY HOUSE	4811565	Front Line Services	Total Care	10,515.64	0	10,515.64	06-Jan-11	ADULT SOC131901-07002047
Nottinghamshire	CoiRH000627	ROYAL BRITISH LEGION	4811266	Front Line Services	Total Care	2,663.64	0	2,663.64	06-Jan-11	ADULT SOC131902-02021324
Nottinghamshire	CoiRH000627	ROYAL BRITISH LEGION	4811266	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131902-02021324
Nottinghamshire	CoiTR314308	ROYAL MAIL GROUP PLC	4782585	Facilities Management	Postal / Co	1,105.80	0	1,105.80	05-Jan-11	COMMUNI 9.03E+09
Nottinghamshire	CoiTR200565	ROYAL MAIL GROUP PLC	4808198	Facilities Management	Postal / Co	6,020.95	0	6,020.95	05-Jan-11	RESOURCE 9.03E+09
Nottinghamshire	CoiTR200565	ROYAL MAIL GROUP PLC	4808199	Facilities Management	Postal / Co	1,286.40	0	1,286.40	05-Jan-11	RESOURCE 9.03E+09
Nottinghamshire	CoiTR514037	ROYAL MAIL GROUP PLC	4808200	Facilities Management	Postal / Co	500	0	500	05-Jan-11	CHILDREN 1.8E+09

Nottinghamshire	Co	TR314308	ROYAL MAIL GROUP PLC	4814804	Facilities Management	Postal / Co	0	-176.13	-176.13	14-Jan-11	TBA	9.03E+09
Nottinghamshire	Co	TR314308	ROYAL MAIL GROUP PLC	4814804	Facilities Management	Postal / Co	1,006.48	176.13	1,182.61	14-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR200565	ROYAL MAIL GROUP PLC	4816075	Facilities Management	Postal / Co	1,625.61	0	1,625.61	07-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR200565	ROYAL MAIL GROUP PLC	4823043	Facilities Management	Postal / Co	1,212.45	0	1,212.45	17-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR200565	ROYAL MAIL GROUP PLC	4823044	Facilities Management	Postal / Co	1,341.73	0	1,341.73	17-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR314308	ROYAL MAIL GROUP PLC	4828158	Facilities Management	Postal / Co	4,000.00	0	4,000.00	17-Jan-11	COMMUNI	1.11E+09
Nottinghamshire	Co	TR200565	ROYAL MAIL GROUP PLC	4847091	Facilities Management	Postal / Co	7,321.50	0	7,321.50	27-Jan-11	RESOURCE	9.03E+09
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4795686	Front Line Services	Total Care	1,706.60	0	1,706.60	28-Jan-11	ADULT SOCAH1456393	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4799385	Front Line Services	Total Care	725.14	0	725.14	06-Jan-11	ADULT SOCAH1460272	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4799388	Front Line Services	Total Care	1,128.00	0	1,128.00	06-Jan-11	ADULT SOCAH1460270	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4799904	Front Line Services	Total Care	1,055.04	0	1,055.04	04-Jan-11	ADULT SOCINV0000000040611	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4799905	Front Line Services	Total Care	671.12	0	671.12	04-Jan-11	ADULT SOCINV0000000040610	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4801451	Front Line Services	Total Care	966.86	0	966.86	05-Jan-11	ADULT SOCST1141/NOV10	
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802087	Front Line Services	Total Care	1,568.16	0	1,568.16	05-Jan-11	ADULT SOC	1458503
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802088	Front Line Services	Total Care	653.4	0	653.4	05-Jan-11	ADULT SOC	1458504
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802090	Front Line Services	Total Care	3,805.84	0	3,805.84	05-Jan-11	ADULT SOC	1458506
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802092	Front Line Services	Total Care	1,800.48	0	1,800.48	05-Jan-11	ADULT SOC	1458508
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802093	Front Line Services	Total Care	569.6	0	569.6	05-Jan-11	ADULT SOC	1458507
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802095	Front Line Services	Total Care	505.96	0	505.96	05-Jan-11	ADULT SOC	1458510
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4802098	Front Line Services	Total Care	2,393.68	0	2,393.68	05-Jan-11	ADULT SOC	1458580
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805483	Front Line Services	Total Care	2,604.92	0	2,604.92	04-Jan-11	ADULT SOC	1371848
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805484	Front Line Services	Total Care	1,953.69	0	1,953.69	04-Jan-11	ADULT SOC	1358436
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805485	Front Line Services	Total Care	2,002.24	0	2,002.24	05-Jan-11	ADULT SOC	1459091
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805486	Front Line Services	Total Care	1,174.32	0	1,174.32	05-Jan-11	ADULT SOC	1459090
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805488	Front Line Services	Total Care	1,764.16	0	1,764.16	05-Jan-11	ADULT SOC	1459088
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805489	Front Line Services	Total Care	2,547.04	0	2,547.04	05-Jan-11	ADULT SOC	1459087
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805493	Front Line Services	Total Care	2,444.92	0	2,444.92	05-Jan-11	ADULT SOC	1459082
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805497	Front Line Services	Total Care	503.28	0	503.28	05-Jan-11	ADULT SOC	1459078
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805498	Front Line Services	Total Care	2,444.92	0	2,444.92	04-Jan-11	ADULT SOC	1447970
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805503	Front Line Services	Total Care	2,002.24	0	2,002.24	04-Jan-11	ADULT SOC	1447964
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805505	Front Line Services	Total Care	1,174.32	0	1,174.32	04-Jan-11	ADULT SOC	1447961
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805507	Front Line Services	Total Care	671.04	0	671.04	04-Jan-11	ADULT SOC	1447812
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805508	Front Line Services	Total Care	2,002.24	0	2,002.24	04-Jan-11	ADULT SOC	1435187
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805509	Front Line Services	Total Care	2,002.24	0	2,002.24	04-Jan-11	ADULT SOC	1423123
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805510	Front Line Services	Total Care	2,604.92	0	2,604.92	04-Jan-11	ADULT SOC	1410634
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805511	Front Line Services	Total Care	2,604.92	0	2,604.92	04-Jan-11	ADULT SOC	1396648
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4805512	Front Line Services	Total Care	2,604.92	0	2,604.92	04-Jan-11	ADULT SOC	1383767
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806475	Front Line Services	Total Care	782.88	0	782.88	05-Jan-11	ADULT SOC	1458329
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806476	Front Line Services	Total Care	6,322.44	0	6,322.44	05-Jan-11	ADULT SOC	1458282
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806478	Front Line Services	Total Care	1,232.92	0	1,232.92	05-Jan-11	ADULT SOC	1458276
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806479	Front Line Services	Total Care	1,652.12	0	1,652.12	05-Jan-11	ADULT SOC	1458275
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806481	Front Line Services	Total Care	726.96	0	726.96	05-Jan-11	ADULT SOC	1458274
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806482	Front Line Services	Total Care	694.72	0	694.72	05-Jan-11	ADULT SOC	1458278
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806483	Front Line Services	Total Care	559.2	0	559.2	05-Jan-11	ADULT SOC	1458281
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806486	Front Line Services	Total Care	1,477.60	0	1,477.60	05-Jan-11	ADULT SOC	1458919
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806516	Front Line Services	Total Care	3,822.76	0	3,822.76	05-Jan-11	ADULT SOC	1458923
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806517	Front Line Services	Total Care	922.68	0	922.68	05-Jan-11	ADULT SOC	1458924
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806518	Front Line Services	Total Care	2,516.80	0	2,516.80	05-Jan-11	ADULT SOC	1458925
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806519	Front Line Services	Total Care	1,596.80	0	1,596.80	05-Jan-11	ADULT SOC	1458926
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806520	Front Line Services	Total Care	1,737.20	0	1,737.20	05-Jan-11	ADULT SOC	1458927
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806522	Front Line Services	Total Care	2,492.12	0	2,492.12	05-Jan-11	ADULT SOC	1458929
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806523	Front Line Services	Total Care	2,713.88	0	2,713.88	05-Jan-11	ADULT SOC	1458930
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806524	Front Line Services	Total Care	2,937.56	0	2,937.56	05-Jan-11	ADULT SOC	1458931
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806527	Front Line Services	Total Care	894.72	0	894.72	05-Jan-11	ADULT SOC	1458934
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806529	Front Line Services	Total Care	671.04	0	671.04	05-Jan-11	ADULT SOC	1458920

Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806531	Front Line Services	Total Care	2,897.48	0	2,897.48	05-Jan-11	ADULT SOC	1458302
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806532	Front Line Services	Total Care	2,211.72	0	2,211.72	05-Jan-11	ADULT SOC	1458616
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806533	Front Line Services	Total Care	5,040.76	0	5,040.76	05-Jan-11	ADULT SOC	1458619
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806534	Front Line Services	Total Care	1,232.00	0	1,232.00	05-Jan-11	ADULT SOC	1458617
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806535	Front Line Services	Total Care	1,233.12	0	1,233.12	05-Jan-11	ADULT SOC	1458615
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806536	Front Line Services	Total Care	3,721.56	0	3,721.56	05-Jan-11	ADULT SOC	1458614
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4806537	Front Line Services	Total Care	2,519.28	0	2,519.28	05-Jan-11	ADULT SOC	1458618
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4808392	Front Line Services	Total Care	559.2	0	559.2	06-Jan-11	ADULT SOCAH	1460086
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4808393	Front Line Services	Total Care	1,034.52	0	1,034.52	06-Jan-11	ADULT SOCAH	1460084
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4808395	Front Line Services	Total Care	1,348.20	0	1,348.20	06-Jan-11	CHILDREN AH	1460087
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4808397	Front Line Services	Total Care	-2,862.73	0	-2,862.73	06-Jan-11	ADULT SOC	1413261
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4809462	Front Line Services	Total Care	-510.3	0	-510.3	06-Jan-11	ADULT SOC	1460330
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4809463	Front Line Services	Total Care	3,099.68	0	3,099.68	06-Jan-11	ADULT SOC	1458273
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4809464	Front Line Services	Total Care	1,596.80	0	1,596.80	06-Jan-11	ADULT SOC	1458918
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810224	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131775-04010365
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810225	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131775-03006459
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810226	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131775-07005485
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810226	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131775-07005485
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810227	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131775-07008304
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810228	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131775-07008304
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810228	Front Line Services	Total Care	1,594.40	0	1,594.40	06-Jan-11	ADULT SOC	131775-07008520
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810229	Front Line Services	Total Care	1,723.12	0	1,723.12	06-Jan-11	ADULT SOC	131775-04009269
Nottinghamshire	Co	RH000205	ROYAL MENCAP SOCIETY	4810230	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131775-07004241
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810231	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-05026939
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810232	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-01018334
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810232	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131773-01018334
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810233	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-01012088
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810234	Front Line Services	Total Care	2,363.20	0	2,363.20	06-Jan-11	ADULT SOC	131773-01015596
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810235	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-01002103
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810235	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131773-01002103
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810236	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-05005348
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810236	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131773-05005348
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810237	Front Line Services	Total Care	1,664.52	0	1,664.52	06-Jan-11	ADULT SOC	131773-01008215
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810238	Front Line Services	Total Care	1,721.48	0	1,721.48	06-Jan-11	ADULT SOC	131773-05005500
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810239	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131773-01018505
Nottinghamshire	Co	RH000206	ROYAL MENCAP SOCIETY	4810239	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131773-01018505
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810240	Front Line Services	Total Care	1,664.52	0	1,664.52	06-Jan-11	ADULT SOC	131784-01000045
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810241	Front Line Services	Total Care	1,901.24	0	1,901.24	06-Jan-11	ADULT SOC	131784-01006987
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810242	Front Line Services	Total Care	1,530.00	0	1,530.00	06-Jan-11	ADULT SOC	131784-01000684
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810243	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131784-02004766
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810244	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131784-05014403
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810244	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131784-05014403
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810245	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131784-05005441
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810245	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131784-05005441
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810246	Front Line Services	Total Care	1,495.04	0	1,495.04	06-Jan-11	ADULT SOC	131784-01030457
Nottinghamshire	Co	RH000208	ROYAL MENCAP SOCIETY	4810247	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131784-06033390
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811107	Front Line Services	Total Care	1,782.24	0	1,782.24	06-Jan-11	ADULT SOC	131782-040015370
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811108	Front Line Services	Total Care	2,001.72	0	2,001.72	06-Jan-11	ADULT SOC	131782-04011177
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811109	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131782-12000839
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811109	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131782-12000839
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811110	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131782-04001051
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811111	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131782-07002465
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811112	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131782-04004989
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811113	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC	131782-07007111
Nottinghamshire	Co	RH000552	ROYAL MENCAP SOCIETY	4811113	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131782-07007111

Nottinghamshire	CoiRH000552	ROYAL MENCAP SOCIETY	4811114	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131782-04026584
Nottinghamshire	CoiRH000552	ROYAL MENCAP SOCIETY	4811114	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131782-04026584
Nottinghamshire	CoiRH000552	ROYAL MENCAP SOCIETY	4811115	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131782-03012012
Nottinghamshire	CoiRH000552	ROYAL MENCAP SOCIETY	4811116	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131782-04007941
Nottinghamshire	CoiRH000552	ROYAL MENCAP SOCIETY	4811117	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131782-04025610
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811118	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131781-02002395
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811119	Front Line Services	Total Care	2,087.12	0	2,087.12	06-Jan-11	ADULT SOC131781-02004621
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811120	Front Line Services	Total Care	2,174.64	0	2,174.64	06-Jan-11	ADULT SOC131781-02004768
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811121	Front Line Services	Total Care	1,626.08	0	1,626.08	06-Jan-11	ADULT SOC131781-02039424
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811122	Front Line Services	Total Care	1,761.56	0	1,761.56	06-Jan-11	ADULT SOC131781-02004794
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811122	Front Line Services	Total Care	-348.6	0	-348.6	06-Jan-11	ADULT SOC131781-02004794
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811123	Front Line Services	Total Care	2,415.80	0	2,415.80	06-Jan-11	ADULT SOC131781-02004824
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811123	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131781-02004824
Nottinghamshire	CoiRH000554	ROYAL MENCAP SOCIETY	4811124	Front Line Services	Total Care	6,900.00	0	6,900.00	06-Jan-11	ADULT SOC131781-02004851
Nottinghamshire	CoiRH000555	ROYAL MENCAP SOCIETY	4811125	Front Line Services	Total Care	1,800.08	0	1,800.08	06-Jan-11	ADULT SOC131777-02004646
Nottinghamshire	CoiRH000555	ROYAL MENCAP SOCIETY	4811126	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131777-02004689
Nottinghamshire	CoiRH000555	ROYAL MENCAP SOCIETY	4811126	Front Line Services	Total Care	-566.2	0	-566.2	06-Jan-11	ADULT SOC131777-02004689
Nottinghamshire	CoiRH000555	ROYAL MENCAP SOCIETY	4811128	Front Line Services	Total Care	2,336.92	0	2,336.92	06-Jan-11	ADULT SOC131777-02004809
Nottinghamshire	CoiRH000555	ROYAL MENCAP SOCIETY	4811129	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131777-02005063
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811130	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131779-06007737
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811131	Front Line Services	Total Care	1,443.20	0	1,443.20	06-Jan-11	ADULT SOC131779-03009025
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811132	Front Line Services	Total Care	2,968.00	0	2,968.00	06-Jan-11	ADULT SOC131779-02022576
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811133	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC131779-01011332
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811134	Front Line Services	Total Care	1,624.00	0	1,624.00	06-Jan-11	ADULT SOC131779-02005121
Nottinghamshire	CoiRH000556	ROYAL MENCAP SOCIETY	4811135	Front Line Services	Total Care	1,664.52	0	1,664.52	06-Jan-11	ADULT SOC131779-05005480
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811136	Front Line Services	Total Care	1,664.64	0	1,664.64	06-Jan-11	ADULT SOC131780-07000234
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811137	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131780-12001448
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811138	Front Line Services	Total Care	1,857.32	0	1,857.32	06-Jan-11	ADULT SOC131780-04000096
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811138	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131780-04000096
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811139	Front Line Services	Total Care	1,574.28	0	1,574.28	06-Jan-11	ADULT SOC131780-04003712
Nottinghamshire	CoiRH000558	ROYAL MENCAP SOCIETY	4811139	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131780-04003712
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811579	Front Line Services	Total Care	1,761.56	0	1,761.56	06-Jan-11	ADULT SOC131774-02003439
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811579	Front Line Services	Total Care	-110	0	-110	06-Jan-11	ADULT SOC131774-02003439
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811580	Front Line Services	Total Care	-8,215.71	0	-8,215.71	06-Jan-11	ADULT SOC131774-02004698
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811581	Front Line Services	Total Care	1,442.00	0	1,442.00	06-Jan-11	ADULT SOC131774-06009942
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811582	Front Line Services	Total Care	2,456.20	0	2,456.20	06-Jan-11	ADULT SOC131774-02004875
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811583	Front Line Services	Total Care	1,761.56	0	1,761.56	06-Jan-11	ADULT SOC131774-02005102
Nottinghamshire	CoiRH000870	ROYAL MENCAP SOCIETY	4811584	Front Line Services	Total Care	1,981.88	0	1,981.88	06-Jan-11	ADULT SOC131774-02005112
Nottinghamshire	CoiRH500311	ROYAL MENCAP SOCIETY	4812189	Front Line Services	Total Care	2,726.24	0	2,726.24	06-Jan-11	ADULT SOC131135-04002851
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812298	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-01033499
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812299	Front Line Services	Total Care	1,468.80	0	1,468.80	06-Jan-11	ADULT SOC131771-09004253
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812300	Front Line Services	Total Care	1,529.64	0	1,529.64	06-Jan-11	ADULT SOC131771-01028724
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812301	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-01018375
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812302	Front Line Services	Total Care	1,529.64	0	1,529.64	06-Jan-11	ADULT SOC131771-01007411
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812303	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-88800046
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812304	Front Line Services	Total Care	2,695.52	0	2,695.52	06-Jan-11	ADULT SOC131771-07029774
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812305	Front Line Services	Total Care	1,529.64	0	1,529.64	06-Jan-11	ADULT SOC131771-01018415
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812306	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-01007623
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812307	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-01018419
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812308	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131771-02004850
Nottinghamshire	CoiRH500400	ROYAL MENCAP SOCIETY	4812309	Front Line Services	Total Care	1,472.88	0	1,472.88	06-Jan-11	ADULT SOC131771-15016609
Nottinghamshire	CoiRH500401	ROYAL MENCAP SOCIETY	4812310	Front Line Services	Total Care	1,754.44	0	1,754.44	06-Jan-11	ADULT SOC131778-05004990
Nottinghamshire	CoiRH500401	ROYAL MENCAP SOCIETY	4812311	Front Line Services	Total Care	2,231.04	0	2,231.04	06-Jan-11	ADULT SOC131778-05005015
Nottinghamshire	CoiRH500401	ROYAL MENCAP SOCIETY	4812312	Front Line Services	Total Care	2,022.08	0	2,022.08	06-Jan-11	ADULT SOC131778-05005312
Nottinghamshire	CoiRH500401	ROYAL MENCAP SOCIETY	4812313	Front Line Services	Total Care	1,378.08	0	1,378.08	06-Jan-11	ADULT SOC131778-07009085

Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4831489	Front Line Services	Total Care	2,483.38	0	2,483.38	18-Jan-11	ADULT SOC(AH1460516
Nottinghamshire	Co	TR066872	ROYAL MENCAP SOCIETY	4831635	Front Line Services	Total Care	6,250.00	0	6,250.00	18-Jan-11	ADULT SOC(F8/10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4832281	Front Line Services	Total Care	1,960.68	0	1,960.68	20-Jan-11	ADULT SOC 1465424
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4832282	Front Line Services	Total Care	559.2	0	559.2	20-Jan-11	ADULT SOC 1465427
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4832283	Front Line Services	Total Care	1,681.08	0	1,681.08	20-Jan-11	ADULT SOC 1465425
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4834479	Front Line Services	Total Care	1,733.56	0	1,733.56	24-Jan-11	ADULT SOC(AH1455910
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4834485	Front Line Services	Total Care	3,534.31	0	3,534.31	24-Jan-11	ADULT SOC(1436491A
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4834493	Front Line Services	Total Care	1,121.08	0	1,121.08	20-Jan-11	ADULT SOC 1465426
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4834494	Front Line Services	Total Care	1,230.24	0	1,230.24	20-Jan-11	ADULT SOC(AH1464015
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4837140	Front Line Services	Total Care	1,764.16	0	1,764.16	21-Jan-11	ADULT SOC 1462557
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4837272	Front Line Services	Total Care	563.28	0	563.28	25-Jan-11	ADULT SOC(AH1456386
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4841255	Front Line Services	Total Care	559.2	0	559.2	27-Jan-11	ADULT SOC 1467825
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4841256	Front Line Services	Total Care	3,568.40	0	3,568.40	25-Jan-11	ADULT SOC 1467828
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4841257	Front Line Services	Total Care	3,582.36	0	3,582.36	27-Jan-11	ADULT SOC 1467829
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4841258	Front Line Services	Total Care	1,148.84	0	1,148.84	27-Jan-11	ADULT SOC 1467827
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4842406	Front Line Services	Total Care	2,133.25	0	2,133.25	31-Jan-11	ADULT SOC(AH1469046
Nottinghamshire	Co	TR054757	ROYAL MENCAP SOCIETY	4844770	Front Line Services	Total Care	1,627.50	0	1,627.50	26-Jan-11	CHILDREN 10-406
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4844915	Front Line Services	Total Care	31,461.00	0	31,461.00	26-Jan-11	ADULT SOC(AH1463558
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4844916	Front Line Services	Total Care	38,146.00	0	38,146.00	26-Jan-11	ADULT SOC(AH1463559
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4847084	Front Line Services	Total Care	1,300.14	0	1,300.14	27-Jan-11	ADULT SOC(AH1464023
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850036	Front Line Services	Total Care	2,566.16	0	2,566.16	31-Jan-11	ADULT SOC(AH1442988
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850037	Front Line Services	Total Care	1,165.60	0	1,165.60	31-Jan-11	ADULT SOC(AH1442986
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850040	Front Line Services	Total Care	749.32	0	749.32	31-Jan-11	ADULT SOC(AH1442984
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850041	Front Line Services	Total Care	32,782.99	0	32,782.99	31-Jan-11	ADULT SOC(ST1853NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850042	Front Line Services	Total Care	27,317.19	0	27,317.19	31-Jan-11	ADULT SOC(ST1852NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850043	Front Line Services	Total Care	2,172.05	0	2,172.05	31-Jan-11	ADULT SOC(ST1144NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850043	Front Line Services	Total Care	1,926.16	0	1,926.16	31-Jan-11	ADULT SOC(ST1144NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850044	Front Line Services	Total Care	805.71	0	805.71	31-Jan-11	ADULT SOC(ST1140NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850045	Front Line Services	Total Care	3,384.00	0	3,384.00	31-Jan-11	ADULT SOC(ST1138NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850046	Front Line Services	Total Care	842.64	0	842.64	31-Jan-11	ADULT SOC(ST1135NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850046	Front Line Services	Total Care	747.24	0	747.24	31-Jan-11	ADULT SOC(ST1135NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850047	Front Line Services	Total Care	2,900.57	0	2,900.57	31-Jan-11	ADULT SOC(ST1133NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850048	Front Line Services	Total Care	1,342.27	0	1,342.27	31-Jan-11	ADULT SOC(AC000442CD
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850048	Front Line Services	Total Care	1,190.32	0	1,190.32	31-Jan-11	ADULT SOC(AC000442CD
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850049	Front Line Services	Total Care	35,131.54	0	35,131.54	31-Jan-11	ADULT SOC(ST1123NOV10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850050	Front Line Services	Total Care	832.57	0	832.57	31-Jan-11	ADULT SOC(ST1140OCT10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850051	Front Line Services	Total Care	2,997.26	0	2,997.26	31-Jan-11	ADULT SOC(ST1133OCT10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850052	Front Line Services	Total Care	1,387.02	0	1,387.02	31-Jan-11	ADULT SOC(ST1129OCT10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850052	Front Line Services	Total Care	1,229.99	0	1,229.99	31-Jan-11	ADULT SOC(ST1129OCT10
Nottinghamshire	Co	TR342785	ROYAL MENCAP SOCIETY	4850055	Front Line Services	Total Care	2,175.43	0	2,175.43	31-Jan-11	ADULT SOC(ST1130NOV10
Nottinghamshire	Co	TR336917	ROYAL NATIONAL INSTITUTE FOR THE BLIND	4807795	Front Line Services	Total Care	359.4	62.9	422.3	04-Jan-11	ADULT SOC(OP/1955412
Nottinghamshire	Co	TR336917	ROYAL NATIONAL INSTITUTE FOR THE BLIND	4807795	Front Line Services	Total Care	9.75	1.71	11.46	04-Jan-11	ADULT SOC(OP/1955412
Nottinghamshire	Co	TR336917	ROYAL NATIONAL INSTITUTE FOR THE BLIND	4807795	Front Line Services	Total Care	162.25	28.39	190.64	04-Jan-11	ADULT SOC(OP/1955412
Nottinghamshire	Co	TR336917	ROYAL NATIONAL INSTITUTE FOR THE BLIND	4848995	Front Line Services	Total Care	15,640.00	3,128.00	18,768.00	28-Jan-11	ADULT SOC(TB2236
Nottinghamshire	Co	TR536616	RSF CONSULTANCY LTD	4717338	TBA	TBA	848	0	848	18-Jan-11	ADULT SOC(100930-146
Nottinghamshire	Co	TR352794	RUBBERMAID COMMERCIAL PRODUCTS	4814847	Facilities Management	Catering Se	502.13	87.87	590	10-Jan-11	RESOURCE 407759
Nottinghamshire	Co	RH500627	RUCKLAND COURT	4812729	Front Line Services	Total Care	1,540.00	0	1,540.00	06-Jan-11	ADULT SOC(132103-07020866
Nottinghamshire	Co	RH500627	RUCKLAND COURT	4837004	Front Line Services	Total Care	1,540.00	0	1,540.00	20-Jan-11	ADULT SOC(131264-07020866
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812588	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC(131903-02016156
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812589	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC(131903-02036198
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812591	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC(131903-02018043
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812591	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC(131903-02018043
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812593	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC(131903-02035842
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812593	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC(131903-02035842
Nottinghamshire	Co	RH500569	RUFFORD CARE CENTRE	4812594	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC(131903-02037115

Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812639	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131903-100070845
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812639	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131903-100070845
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812640	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131903-02045350
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812641	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131903-100165139
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812642	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131903-02005728
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812643	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131903-02007952
Nottinghamshire	CoiRH500569	RUFFORD CARE CENTRE	4812644	Front Line Services	Total Care	2,128.00	0	2,128.00	06-Jan-11	ADULT SOC131903-100155025
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810382	Front Line Services	Total Care	1,486.84	0	1,486.84	06-Jan-11	ADULT SOC131904-06011960
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810383	Front Line Services	Total Care	3,230.68	0	3,230.68	06-Jan-11	ADULT SOC131904-01007512
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810383	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131904-01007512
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810384	Front Line Services	Total Care	2,118.28	0	2,118.28	06-Jan-11	ADULT SOC131904-04019283
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810385	Front Line Services	Total Care	3,114.80	0	3,114.80	06-Jan-11	ADULT SOC131904-19002275
Nottinghamshire	CoiRH000288	RUFFORD COURT	4810385	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131904-19002275
Nottinghamshire	CoiTR320959	RUFFORD PARK GOLF & COUNTRY CLUB	4848151	Front Line Services	Sports & Le	544	95.2	639.2	28-Jan-11	CHILDREN 5103/KP
Nottinghamshire	CoiTR043461	RURAL COMMUNITY ACTION GROUP	4848243	Government / Charity / Trust / Society / Association	Clubs & Gr	8,225.03	1,439.38	9,664.41	28-Jan-11	COMMUNI 7893
Nottinghamshire	CoiTR536333	RURAL ENERGY LIMITED	4839242	Estate Management & Development	Mechanica	15,605.29	2,730.93	18,336.22	31-Jan-11	RESOURCE 9558
Nottinghamshire	CoiTR002727	RUSHCLIFFE COMMUNITY VOLUNTARY SERVICE	4818862	Government / Charity / Trust / Society / Association	Clubs & Gr	13,000.00	0	13,000.00	11-Jan-11	ADULT SOC GNT1011QTR3QA354
Nottinghamshire	CoiTR002727	RUSHCLIFFE COMMUNITY VOLUNTARY SERVICE	4823622	Government / Charity / Trust / Society / Association	Clubs & Gr	2,550.00	0	2,550.00	13-Jan-11	ADULT SOC GNT1011QTR3QA353
Nottinghamshire	CoiTR002727	RUSHCLIFFE COMMUNITY VOLUNTARY SERVICE	4823623	Government / Charity / Trust / Society / Association	Clubs & Gr	7,500.00	0	7,500.00	13-Jan-11	ADULT SOC GNT1011QRR3QA352
Nottinghamshire	CoiTR002727	RUSHCLIFFE COMMUNITY VOLUNTARY SERVICE	4847282	Government / Charity / Trust / Society / Association	Clubs & Gr	12,250.00	0	12,250.00	27-Jan-11	ADULT SOC GNT1011QTR4QA030
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811508	Front Line Services	Total Care	1,641.92	0	1,641.92	06-Jan-11	ADULT SOC131905-03037462
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811508	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131905-03037462
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811509	Front Line Services	Total Care	1,641.92	0	1,641.92	06-Jan-11	ADULT SOC131905-03036653
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811509	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131905-03036653
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811510	Front Line Services	Total Care	1,641.92	0	1,641.92	06-Jan-11	ADULT SOC131905-03032460
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811510	Front Line Services	Total Care	-1,816.84	0	-1,816.84	06-Jan-11	ADULT SOC131905-03032460
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811510	Front Line Services	Total Care	2,251.64	0	2,251.64	06-Jan-11	ADULT SOC131905-03032460
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811511	Front Line Services	Total Care	1,641.92	0	1,641.92	06-Jan-11	ADULT SOC131905-03037096
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811511	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131905-03037096
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811512	Front Line Services	Total Care	2,076.72	0	2,076.72	06-Jan-11	ADULT SOC131905-100075796
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811513	Front Line Services	Total Care	1,463.56	0	1,463.56	06-Jan-11	ADULT SOC131905-100251733
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811514	Front Line Services	Total Care	-879.6	0	-879.6	06-Jan-11	ADULT SOC131905-03031300
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4811514	Front Line Services	Total Care	-279.51	0	-279.51	06-Jan-11	ADULT SOC131905-03031300
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4833078	Front Line Services	Total Care	964.19	0	964.19	20-Jan-11	ADULT SOC132238-100101223
Nottinghamshire	CoiRH000743	RUTLAND MANOR NURSING HOME	4833078	Front Line Services	Total Care	201.87	0	201.87	20-Jan-11	ADULT SOC132238-100101223
Nottinghamshire	CoiRH500335	RYE HILL	4812204	Front Line Services	Total Care	8,445.84	0	8,445.84	06-Jan-11	ADULT SOC131906-05005367
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810386	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03034007
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810387	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03032784
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810388	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03028829
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810389	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-100250019
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810390	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03031935
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810391	Front Line Services	Total Care	91.92	0	91.92	06-Jan-11	ADULT SOC131907-03022222
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810391	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03022222
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810392	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03003919
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810393	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-100190082
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810394	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-100051638
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810395	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03001501
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810396	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-03001577
Nottinghamshire	CoiRH000289	RYLANDS RESIDENTIAL CARE HOME	4810397	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131907-100047869
Nottinghamshire	CoiTR312363	RYLANDS RESIDENTIAL CARE HOME	4835012	Front Line Services	Total Care	2,850.00	0	2,850.00	20-Jan-11	ADULT SOC MANDYWILKINSON
Nottinghamshire	CoiTR313041	S & A INDUSTRIAL PROPERTY	4840586	Professional Services	Estates	468	81.9	549.9	24-Jan-11	ADULT SOC IP/671/11
Nottinghamshire	CoiTR345622	S & P COIL PRODUCTS LTD	4839407	TBA	TBA	1,800.00	315	2,115.00	24-Jan-11	RESOURCE 31601
Nottinghamshire	CoiTR517980	S & P WILLIAMS PLASTERING LTD	4808326	Estate Management & Development	Mechanica	580	101.5	681.5	24-Jan-11	RESOURCE 348
Nottinghamshire	CoiTR534170	S F PLANT HIRE	4795171	Travel & Transportation	Fleet	0	-157.94	-157.94	10-Jan-11	TBA 41
Nottinghamshire	CoiTR534170	S F PLANT HIRE	4795171	Travel & Transportation	Fleet	361	63.18	424.18	10-Jan-11	COMMUNI 41

Nottinghamshire Coi TR534170	S F PLANT HIRE	4795171	Travel & Transportation	Fleet	541.5	94.76	636.26	10-Jan-11	COMMUNI	41
Nottinghamshire Coi TR534170	S F PLANT HIRE	4805266	Travel & Transportation	Fleet	902.5	0	902.5	18-Jan-11	COMMUNI	42
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	695	121.63	816.63	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	200	35	235	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	100	17.5	117.5	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	130	22.75	152.75	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	56	9.8	65.8	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807717	Estate Management & Development	Mechanica	20	3.5	23.5	04-Jan-11	COMMUNI	103
Nottinghamshire Coi TR501455	S P ROSE LTD	4807718	Estate Management & Development	Mechanica	450	78.75	528.75	04-Jan-11	COMMUNI	102
Nottinghamshire Coi TR501455	S P ROSE LTD	4807718	Estate Management & Development	Mechanica	70	12.25	82.25	04-Jan-11	COMMUNI	102
Nottinghamshire Coi TR501455	S P ROSE LTD	4807718	Estate Management & Development	Mechanica	60	10.5	70.5	04-Jan-11	COMMUNI	102
Nottinghamshire Coi TR501455	S P ROSE LTD	4807718	Estate Management & Development	Mechanica	60	10.5	70.5	04-Jan-11	COMMUNI	102
Nottinghamshire Coi TR501455	S P ROSE LTD	4815363	Estate Management & Development	Mechanica	995	174.13	1,169.13	07-Jan-11	COMMUNI	106
Nottinghamshire Coi TR330802	S R C L LTD	4816641	Utilities / Waste	Waste	17,408.97	3,046.57	20,455.54	07-Jan-11	COMMUNI	299448
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4816058	Professional Services	Consultanc	18,985.83	0	18,985.83	07-Jan-11	CHILDREN	75
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4816059	Professional Services	Consultanc	1,600.00	0	1,600.00	07-Jan-11	CHILDREN	77
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4816059	Professional Services	Consultanc	3,266.66	0	3,266.66	07-Jan-11	CHILDREN	77
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4816059	Professional Services	Consultanc	1,800.00	0	1,800.00	07-Jan-11	CHILDREN	77
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4834205	Professional Services	Consultanc	800	0	800	19-Jan-11	CHILDREN	100
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4834205	Professional Services	Consultanc	1,633.33	0	1,633.33	19-Jan-11	CHILDREN	100
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4834205	Professional Services	Consultanc	900	0	900	19-Jan-11	CHILDREN	100
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4840555	Professional Services	Consultanc	1,370.42	0	1,370.42	24-Jan-11	CHILDREN	101
Nottinghamshire Coi TR505995	S YORKS VICTIM OFFENDER MEDIATION SERV	4841875	Professional Services	Consultanc	18,985.83	0	18,985.83	25-Jan-11	CHILDREN	92
Nottinghamshire Coi TR509762	SAFE ESTATES SERVICES LIMITED	4828678	Facilities Management	Security	749	131.08	880.08	17-Jan-11	RESOURCE	7091486
Nottinghamshire Coi TR509762	SAFE ESTATES SERVICES LIMITED	4828682	Facilities Management	Security	490	85.75	575.75	17-Jan-11	RESOURCE	7091489
Nottinghamshire Coi TR509762	SAFE ESTATES SERVICES LIMITED	4828684	Facilities Management	Security	1,208.00	211.4	1,419.40	17-Jan-11	RESOURCE	7091488
Nottinghamshire Coi TR323311	SAHARA ASIAN ELDERS GROUP	4841019	TBA	TBA	910	0	910	24-Jan-11	ADULT SOC	GNT10112HFQA358
Nottinghamshire Coi TR505866	SAM LEARNING LTD	4834561	Front Line Services	Education	1,890.00	378	2,268.00	25-Jan-11	RESOURCE	9382
Nottinghamshire Coi RH500798	SAMPFORD CARE HOME	4813042	Front Line Services	Total Care	2,500.00	0	2,500.00	06-Jan-11	ADULT SOC	131908-06040700
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4807706	Professional Services	Recruitmer	1,669.44	292.15	1,961.59	04-Jan-11	ADULT SOC	134809
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4807706	Professional Services	Recruitmer	21.5	3.76	25.26	04-Jan-11	ADULT SOC	134809
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4807749	Professional Services	Recruitmer	1,327.19	232.26	1,559.45	04-Jan-11	ADULT SOC	134808
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4814040	Professional Services	Recruitmer	1,376.59	240.9	1,617.49	06-Jan-11	ADULT SOC	135224
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4814041	Professional Services	Recruitmer	1,327.19	232.26	1,559.45	06-Jan-11	ADULT SOC	135409
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4814041	Professional Services	Recruitmer	18	3.15	21.15	06-Jan-11	ADULT SOC	135409
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4814042	Professional Services	Recruitmer	1,701.84	297.82	1,999.66	06-Jan-11	ADULT SOC	135410
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4822919	Professional Services	Recruitmer	932.62	163.21	1,095.83	12-Jan-11	ADULT SOC	135958
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4822924	Professional Services	Recruitmer	1,669.44	292.15	1,961.59	12-Jan-11	ADULT SOC	135959
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4833990	Professional Services	Recruitmer	1,380.19	241.53	1,621.72	19-Jan-11	ADULT SOC	136374
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4833992	Professional Services	Recruitmer	663.6	116.13	779.73	19-Jan-11	ADULT SOC	136557
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4833992	Professional Services	Recruitmer	2	0.35	2.35	19-Jan-11	ADULT SOC	136557
Nottinghamshire Coi TR528597	SANCTUARY PERSONNEL LTD	4847163	Professional Services	Recruitmer	1,713.44	299.85	2,013.29	27-Jan-11	ADULT SOC	136558
Nottinghamshire Coi RH000817	SANDBECK HOUSE	4811533	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC	131909-06020620
Nottinghamshire Coi RH500462	SANDBOURNE HOUSE	4812423	Front Line Services	Total Care	2,704.96	0	2,704.96	06-Jan-11	ADULT SOC	131910-06007676
Nottinghamshire Coi TR002982	SANDICLIFFE MOTOR GROUP LTD	4816200	Travel & Transportation	Fleet	7,148.00	0	7,148.00	06-Jan-11	RESOURCE C/L	16589
Nottinghamshire Coi TR058000	SANFORD UK (PARKER)	4816385	Facilities Management	Office Supp	486.4	85.12	571.52	14-Jan-11	RESOURCE	1132438
Nottinghamshire Coi TR058000	SANFORD UK (PARKER)	4841891	Facilities Management	Office Supp	2,039.40	407.88	2,447.28	26-Jan-11	RESOURCE	1133464
Nottinghamshire Coi TR058000	SANFORD UK (PARKER)	4841893	Facilities Management	Office Supp	419.4	83.88	503.28	26-Jan-11	RESOURCE	1133440
Nottinghamshire Coi TR058000	SANFORD UK (PARKER)	4841973	Facilities Management	Office Supp	602.76	120.55	723.31	26-Jan-11	RESOURCE	1133735
Nottinghamshire Coi TR058000	SANFORD UK (PARKER)	4844360	Facilities Management	Office Supp	492.24	98.45	590.69	27-Jan-11	RESOURCE	1133927
Nottinghamshire Coi TR536960	SCANIA LTD	4819238	Travel & Transportation	Fleet	1,106.25	193.59	1,299.84	20-Jan-11	COMMUNI	1078728
Nottinghamshire Coi TR536960	SCANIA LTD	4819238	Travel & Transportation	Fleet	115	0	115	20-Jan-11	COMMUNI	1078728
Nottinghamshire Coi TR520853	SCAPE SYSTEM BUILD LTD	4817021	Estate Management & Development	Major Proj	85,000.00	0	85,000.00	10-Jan-11	RESOURCE	EMIEPPROJ951MS
Nottinghamshire Coi TR520853	SCAPE SYSTEM BUILD LTD	4850587	Estate Management & Development	Major Proj	225.3	39.43	264.73	31-Jan-11	RESOURCE	374
Nottinghamshire Coi TR520853	SCAPE SYSTEM BUILD LTD	4850587	Estate Management & Development	Major Proj	225.31	39.43	264.74	31-Jan-11	RESOURCE	374

Nottinghamshire Coi TR030799	SCHRODER INVESTMENT MANAGEMENT LTD	4850187	Professional Services	Financial S	#####	#####	#####	31-Jan-11	RESOURCE	51981
Nottinghamshire Coi TR030799	SCHRODER INVESTMENT MANAGEMENT LTD	4850187	Professional Services	Financial S	#####	50,661.62	#####	31-Jan-11	RESOURCE	51981
Nottinghamshire Coi TR080865	SCOLAQUIP	4828246	Front Line Services	Education	470.4	94.08	564.48	17-Jan-11	RESOURCE	S87850
Nottinghamshire Coi TR516044	SCOPE	4819325	Government / Charity / Trust / Society / Association	Clubs & Gr	581.83	0	581.83	11-Jan-11	CHILDREN	19586
Nottinghamshire Coi TR516044	SCOPE	4826779	Government / Charity / Trust / Society / Association	Clubs & Gr	28,892.30	0	28,892.30	17-Jan-11	CHILDREN	18180
Nottinghamshire Coi TR516044	SCOPE	4837726	Government / Charity / Trust / Society / Association	Clubs & Gr	42,204.40	0	42,204.40	25-Jan-11	CHILDREN	19203
Nottinghamshire Coi TR003775	SCOPE CENTRAL TRADING	4815076	UNKNOWN	UNKNOWN	2,120.00	0	2,120.00	06-Jan-11	ADULT SOC	19260
Nottinghamshire Coi TR003775	SCOPE CENTRAL TRADING	4850703	UNKNOWN	UNKNOWN	25,000.00	0	25,000.00	31-Jan-11	CHILDREN	22983
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4807707	Professional Services	Consultanc	4,287.57	750.32	5,037.89	04-Jan-11	COMMUNI	679006
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4807708	Professional Services	Consultanc	2,158.73	377.78	2,536.51	04-Jan-11	COMMUNI	679008
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4807709	Professional Services	Consultanc	8,006.04	1,401.06	9,407.10	04-Jan-11	COMMUNI	678932
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4807710	Professional Services	Consultanc	756.56	132.4	888.96	04-Jan-11	COMMUNI	678946
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4807711	Professional Services	Consultanc	3,646.27	638.1	4,284.37	04-Jan-11	COMMUNI	678930
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847031	Professional Services	Consultanc	43,714.38	7,650.02	51,364.40	27-Jan-11	COMMUNI	681100
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847033	Professional Services	Consultanc	821.3	143.73	965.03	27-Jan-11	COMMUNI	675066
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847038	Professional Services	Consultanc	437.07	76.49	513.56	27-Jan-11	COMMUNI	675757
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847042	Professional Services	Consultanc	2,732.24	478.14	3,210.38	27-Jan-11	COMMUNI	675892
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847045	Professional Services	Consultanc	3,557.92	622.64	4,180.56	27-Jan-11	COMMUNI	675894
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847049	Professional Services	Consultanc	6,384.22	1,117.24	7,501.46	27-Jan-11	COMMUNI	675897
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847051	Professional Services	Consultanc	4,990.98	873.42	5,864.40	27-Jan-11	COMMUNI	677419
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847052	Professional Services	Consultanc	810.88	141.9	952.78	27-Jan-11	COMMUNI	677420
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847054	Professional Services	Consultanc	17,398.20	3,044.69	20,442.89	27-Jan-11	COMMUNI	678922
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847056	Professional Services	Consultanc	2,908.24	508.94	3,417.18	27-Jan-11	COMMUNI	677382
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847061	Professional Services	Consultanc	734.8	128.59	863.39	27-Jan-11	COMMUNI	677334
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847064	Professional Services	Consultanc	2,724.24	476.74	3,200.98	27-Jan-11	COMMUNI	677305
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847066	Professional Services	Consultanc	6,625.66	1,159.49	7,785.15	27-Jan-11	COMMUNI	678939
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847069	Professional Services	Consultanc	895.02	156.63	1,051.65	27-Jan-11	COMMUNI	678940
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847071	Professional Services	Consultanc	689.65	120.69	810.34	27-Jan-11	COMMUNI	678982
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847076	Professional Services	Consultanc	869.03	152.08	1,021.11	27-Jan-11	COMMUNI	679007
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847078	Professional Services	Consultanc	797.78	139.61	937.39	27-Jan-11	COMMUNI	679019
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847079	Professional Services	Consultanc	4,923.98	861.7	5,785.68	27-Jan-11	COMMUNI	679034
Nottinghamshire Coi TR323687	SCOTT WILSON LTD	4847080	Professional Services	Consultanc	7,279.59	1,273.93	8,553.52	27-Jan-11	COMMUNI	679035
Nottinghamshire Coi TR337699	SCOTTISH WIDOWS PLC	4846947	Professional Services	Financial S	10,656.12	0	10,656.12	26-Jan-11	RESOURCE	LGOAVCMNTH10
Nottinghamshire Coi TR514533	SDSA LTD	4844815	TBA	TBA	560	0	560	26-Jan-11	CHILDREN	2235
Nottinghamshire Coi RH500563	SEACROFT COURT	4812568	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131912-05009116
Nottinghamshire Coi RH500563	SEACROFT COURT	4812568	Front Line Services	Total Care	454.8	0	454.8	06-Jan-11	ADULT SOC	131912-05009116
Nottinghamshire Coi TR316181	SEBEL FURNITURE LTD	4826070	Facilities Management	Furniture	569.45	113.89	683.34	14-Jan-11	ADULT SOC	30086
Nottinghamshire Coi TR316181	SEBEL FURNITURE LTD	4834436	Facilities Management	Furniture	468	93.6	561.6	19-Jan-11	RESOURCE	INV30088
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4840658	Facilities Management	Health & S	1,165.00	203.88	1,368.88	24-Jan-11	RESOURCE	1210/150
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4840659	Facilities Management	Health & S	505	88.38	593.38	24-Jan-11	RESOURCE	1210/151
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4840660	Facilities Management	Health & S	2,760.00	483	3,243.00	24-Jan-11	RESOURCE	1210/153
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4840661	Facilities Management	Health & S	1,775.00	310.63	2,085.63	24-Jan-11	RESOURCE	1210/154
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4842683	Facilities Management	Health & S	585	102.38	687.38	25-Jan-11	RESOURCE	1210/159
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4844224	Facilities Management	Health & S	685	119.88	804.88	26-Jan-11	RESOURCE	1210/157
Nottinghamshire Coi TR507512	SECOND ELEMENT LTD	4844225	Facilities Management	Health & S	840	147	987	26-Jan-11	RESOURCE	1210/158
Nottinghamshire Coi TR530065	SECURI-GRILLE	4818846	Estate Management & Development	Building &	495	86.63	581.63	20-Jan-11	COMMUNI	3274
Nottinghamshire Coi TR345292	SECURITY DATA PRINT	4816432	Professional Services	Design, Pri	982.37	171.91	1,154.28	10-Jan-11	RESOURCE	13852
Nottinghamshire Coi RH000953	SEEABILITY HOUSE	4830158	Front Line Services	Total Care	4,434.84	0	4,434.84	14-Jan-11	ADULT SOC	131275-07014408
Nottinghamshire Coi RH000953	SEEABILITY HOUSE	4830158	Front Line Services	Total Care	-441.2	0	-441.2	14-Jan-11	ADULT SOC	131275-07014408
Nottinghamshire Coi RH000953	SEEABILITY HOUSE	4833079	Front Line Services	Total Care	4,434.84	0	4,434.84	20-Jan-11	ADULT SOC	132101-07014408
Nottinghamshire Coi RH000953	SEEABILITY HOUSE	4833079	Front Line Services	Total Care	-441.2	0	-441.2	20-Jan-11	ADULT SOC	132101-07014408
Nottinghamshire Coi TR512625	SEEABILITY HOUSE	4847317	Front Line Services	Total Care	3,097.29	0	3,097.29	27-Jan-11	ADULT SOC	22860
Nottinghamshire Coi RH000633	SEELY HIRST HOUSE	4811267	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131913-04035898
Nottinghamshire Coi RH000633	SEELY HIRST HOUSE	4811268	Front Line Services	Total Care	60.24	0	60.24	06-Jan-11	ADULT SOC	131913-100141526
Nottinghamshire Coi RH000633	SEELY HIRST HOUSE	4811268	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC	131913-100141526

Nottinghamshire	Co	RH000633	SEELY HIRST HOUSE	4811269	Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC131913-04036496
Nottinghamshire	Co	TR305073	SELF HELP NOTTINGHAM	4828544	Government / Charity / Trust / Society / Association	Clubs & Gr	9,000.00	0	9,000.00	14-Jan-11	ADULT SOC GNT1011QTR4QA133
Nottinghamshire	Co	TR531215	SELF UNLIMITED	4841107	Front Line Services	Total Care	3,900.87	0	3,900.87	25-Jan-11	ADULT SOC 73340
Nottinghamshire	Co	TR521454	SELICK PARTNERSHIP (LEGAL) LTD	4819340	Professional Services	Legal	908.5	158.99	1,067.49	11-Jan-11	CHIEF EXEC(SINO41953
Nottinghamshire	Co	TR521454	SELICK PARTNERSHIP (LEGAL) LTD	4819343	Professional Services	Legal	977.5	171.06	1,148.56	11-Jan-11	CHIEF EXEC(SINO41772
Nottinghamshire	Co	TR521454	SELICK PARTNERSHIP (LEGAL) LTD	4833940	Professional Services	Legal	1,495.00	261.63	1,756.63	19-Jan-11	CHIEF EXEC(SINO42334
Nottinghamshire	Co	TR521454	SELICK PARTNERSHIP (LEGAL) LTD	4847150	Professional Services	Legal	1,518.00	265.65	1,783.65	27-Jan-11	CHIEF EXEC(SINO42624
Nottinghamshire	Co	TR537237	SELSTON FOOTBALL CLUB	4839058	Front Line Services	Sports & Le	500	0	500	20-Jan-11	RESOURCE FUNDINGFO19011
Nottinghamshire	Co	TR536742	SEMPERIOR LTD	4782554	Professional Services	Consultanc	3,200.00	560	3,760.00	11-Jan-11	CHILDREN .INVOICE1
Nottinghamshire	Co	TR345016	SENIOR MOMENTS	4813963	Front Line Services	Education	886.95	0	886.95	06-Jan-11	ADULT SOC 29
Nottinghamshire	Co	TR345016	SENIOR MOMENTS	4834150	Front Line Services	Education	650.4	0	650.4	19-Jan-11	ADULT SOC 30
Nottinghamshire	Co	TR345016	SENIOR MOMENTS	4848290	Front Line Services	Education	600	0	600	28-Jan-11	ADULT SOC 31
Nottinghamshire	Co	TR345016	SENIOR MOMENTS	4848290	Front Line Services	Education	32.8	0	32.8	28-Jan-11	ADULT SOC 31
Nottinghamshire	Co	RH000292	SENSE	4810398	Front Line Services	Total Care	8,632.00	0	8,632.00	06-Jan-11	ADULT SOC131914-02003973
Nottinghamshire	Co	RH000293	SENSE	4810399	Front Line Services	Total Care	9,078.08	0	9,078.08	06-Jan-11	ADULT SOC131915-06005507
Nottinghamshire	Co	RH000293	SENSE	4810400	Front Line Services	Total Care	6,846.56	0	6,846.56	06-Jan-11	ADULT SOC131915-03002363
Nottinghamshire	Co	RH000293	SENSE	4810400	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131915-03002363
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4815115	Front Line Services	Total Care	11,551.68	0	11,551.68	05-Jan-11	ADULT SOC BASSWEST11/11
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4815116	Front Line Services	Total Care	14,921.04	0	14,921.04	05-Jan-11	ADULT SOC BASSABBAY11/11
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816498	Front Line Services	Total Care	5,196.05	0	5,196.05	07-Jan-11	ADULT SOC Feb-88
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816498	Front Line Services	Total Care	903.35	0	903.35	07-Jan-11	ADULT SOC Feb-88
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816498	Front Line Services	Total Care	437.81	0	437.81	07-Jan-11	ADULT SOC Feb-88
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816498	Front Line Services	Total Care	327.95	0	327.95	07-Jan-11	ADULT SOC Feb-88
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	34.18	0	34.18	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	7,816.98	0	7,816.98	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	193.41	0	193.41	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	455.38	0	455.38	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	100.81	0	100.81	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816552	Front Line Services	Total Care	705.45	0	705.45	07-Jan-11	ADULT SOC4-1184
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816918	Front Line Services	Total Care	102.11	0	102.11	07-Jan-11	ADULT SOC3-1358
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816918	Front Line Services	Total Care	416.01	0	416.01	07-Jan-11	ADULT SOC3-1358
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816918	Front Line Services	Total Care	1,344.07	0	1,344.07	07-Jan-11	ADULT SOC3-1358
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4816918	Front Line Services	Total Care	373.18	0	373.18	07-Jan-11	ADULT SOC3-1358
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828337	Front Line Services	Total Care	193.41	0	193.41	14-Jan-11	ADULT SOC Feb-16
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828337	Front Line Services	Total Care	695.82	0	695.82	14-Jan-11	ADULT SOC Feb-16
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828337	Front Line Services	Total Care	552.9	0	552.9	14-Jan-11	ADULT SOC Feb-16
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828337	Front Line Services	Total Care	4,715.59	0	4,715.59	14-Jan-11	ADULT SOC Feb-16
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828375	Front Line Services	Total Care	1,316.38	0	1,316.38	14-Jan-11	ADULT SOC3-1369
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828375	Front Line Services	Total Care	491.08	0	491.08	14-Jan-11	ADULT SOC3-1369
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828375	Front Line Services	Total Care	187.78	0	187.78	14-Jan-11	ADULT SOC3-1369
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828375	Front Line Services	Total Care	379.89	0	379.89	14-Jan-11	ADULT SOC3-1369
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	105.57	0	105.57	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	27.47	0	27.47	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	7,312.96	0	7,312.96	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	185.61	0	185.61	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	531.09	0	531.09	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	682.1	0	682.1	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4828632	Front Line Services	Total Care	81.56	0	81.56	14-Jan-11	ADULT SOC4-1196
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	14.06	0	14.06	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	36.99	0	36.99	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	118.12	0	118.12	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	8,094.86	0	8,094.86	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	69.22	0	69.22	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	406.28	0	406.28	21-Jan-11	ADULT SOC4-1208
Nottinghamshire	Co	TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	799.57	0	799.57	21-Jan-11	ADULT SOC4-1208

Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4838933	Front Line Services	Total Care	96.05	0	96.05	21-Jan-11	ADULT SOC4-1208	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839025	Front Line Services	Total Care	838.04	0	838.04	21-Jan-11	ADULT SOC	Feb-52
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839025	Front Line Services	Total Care	4,963.65	0	4,963.65	21-Jan-11	ADULT SOC	Feb-52
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839025	Front Line Services	Total Care	446.25	0	446.25	21-Jan-11	ADULT SOC	Feb-52
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839025	Front Line Services	Total Care	239.48	0	239.48	21-Jan-11	ADULT SOC	Feb-52
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839424	Front Line Services	Total Care	224.99	0	224.99	21-Jan-11	ADULT SOC3-1380	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839424	Front Line Services	Total Care	382.47	0	382.47	21-Jan-11	ADULT SOC3-1380	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839424	Front Line Services	Total Care	1,455.50	0	1,455.50	21-Jan-11	ADULT SOC3-1380	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4839424	Front Line Services	Total Care	530.88	0	530.88	21-Jan-11	ADULT SOC3-1380	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848526	Front Line Services	Total Care	234.51	0	234.51	28-Jan-11	ADULT SOC3-1391	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848526	Front Line Services	Total Care	471.82	0	471.82	28-Jan-11	ADULT SOC3-1391	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848526	Front Line Services	Total Care	1,438.19	0	1,438.19	28-Jan-11	ADULT SOC3-1391	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848526	Front Line Services	Total Care	403.46	0	403.46	28-Jan-11	ADULT SOC3-1391	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848552	Front Line Services	Total Care	1,318.94	0	1,318.94	28-Jan-11	ADULT SOC	Feb-79
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848552	Front Line Services	Total Care	5,521.61	0	5,521.61	28-Jan-11	ADULT SOC	Feb-79
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848552	Front Line Services	Total Care	242.28	0	242.28	28-Jan-11	ADULT SOC	Feb-79
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4848552	Front Line Services	Total Care	573.02	0	573.02	28-Jan-11	ADULT SOC	Feb-79
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	8,069.28	0	8,069.28	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	124.82	0	124.82	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	246.62	0	246.62	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	795.23	0	795.23	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	45.21	0	45.21	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	43.48	0	43.48	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR510128	SENTINEL MEDISTAFF LTD	4850265	Front Line Services	Total Care	107.09	0	107.09	31-Jan-11	ADULT SOC4-1220	
Nottinghamshire	CoI TR534852	SERCO LTD	4799391	Professional Services	Consultanc	14,858.00	2,600.15	17,458.15	04-Jan-11	ADULT SOC 90513231	
Nottinghamshire	CoI TR531595	SERENDIPITYS DAY NURSERY & PRE SCHOOL	4806426	Front Line Services	Education	2,000.00	0	2,000.00	27-Jan-11	CHILDREN	GLF EYP PUGH
Nottinghamshire	CoI TR537037	SERENE CONSULTING LTD	4848149	Professional Services	Consultanc	3,300.00	577.5	3,877.50	28-Jan-11	RESOURCE	60
Nottinghamshire	CoI TR532662	SERVICES LTD	4837515	Professional Services	Consultanc	1,600.00	320	1,920.00	20-Jan-11	RESOURCE	9195357
Nottinghamshire	CoI TR008302	SETON LTD	4848398	Facilities Management	Office Supp	489.75	97.95	587.7	28-Jan-11	COMMUNI	9.3E+09
Nottinghamshire	CoI TR326285	SEVERN TRENT SELECT LTD	4797065	Utilities / Waste	Utilities	1,751.70	0	1,751.70	07-Jan-11	RESOURCE 4060022834DEC10	
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	45.67	0	45.67	06-Jan-11	CHILDREN	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	60.1	0	60.1	06-Jan-11	COMMUNI	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	14.42	0	14.42	06-Jan-11	COMMUNI	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	147.47	0	147.47	06-Jan-11	CHILDREN	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	194.05	0	194.05	06-Jan-11	COMMUNI	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815248	Utilities / Waste	Utilities	46.57	0	46.57	06-Jan-11	COMMUNI	9.07E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815249	Utilities / Waste	Utilities	278.45	48.73	327.18	06-Jan-11	ADULT SOC	3.62E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815249	Utilities / Waste	Utilities	199.8	0	199.8	06-Jan-11	ADULT SOC	3.62E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815252	Utilities / Waste	Utilities	976.99	0	976.99	06-Jan-11	COMMUNI	1.75E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815252	Utilities / Waste	Utilities	708.45	0	708.45	06-Jan-11	COMMUNI	1.75E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815255	Utilities / Waste	Utilities	504.06	0	504.06	06-Jan-11	ADULT SOC	5.83E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815255	Utilities / Waste	Utilities	383.91	0	383.91	06-Jan-11	ADULT SOC	5.83E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815256	Utilities / Waste	Utilities	20.92	0	20.92	06-Jan-11	ADULT SOC	9.08E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815256	Utilities / Waste	Utilities	864.5	0	864.5	06-Jan-11	ADULT SOC	9.08E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815257	Utilities / Waste	Utilities	528.27	0	528.27	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815257	Utilities / Waste	Utilities	1,059.81	0	1,059.81	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815259	Utilities / Waste	Utilities	321	0	321	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815259	Utilities / Waste	Utilities	537.23	0	537.23	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815260	Utilities / Waste	Utilities	1,323.36	0	1,323.36	06-Jan-11	ADULT SOC	5.47E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815260	Utilities / Waste	Utilities	809.31	0	809.31	06-Jan-11	ADULT SOC	5.47E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815261	Utilities / Waste	Utilities	498.86	0	498.86	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815261	Utilities / Waste	Utilities	324.15	0	324.15	06-Jan-11	ADULT SOC	1.52E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815262	Utilities / Waste	Utilities	277.71	0	277.71	06-Jan-11	ADULT SOC	9.74E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815262	Utilities / Waste	Utilities	844.49	0	844.49	06-Jan-11	ADULT SOC	9.74E+09
Nottinghamshire	CoI UT000182	SEVERN TRENT SELECT LTD	4815263	Utilities / Waste	Utilities	898.71	0	898.71	06-Jan-11	CHILDREN	7.03E+09

Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815263	Utilities / Waste	Utilities	930.11	0	930.11	06-Jan-11	CHILDREN	7.03E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815264	Utilities / Waste	Utilities	1,534.13	0	1,534.13	06-Jan-11	CHILDREN	8.31E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815264	Utilities / Waste	Utilities	974.5	0	974.5	06-Jan-11	CHILDREN	8.31E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815266	Utilities / Waste	Utilities	633.85	0	633.85	06-Jan-11	ADULT SOC	5.92E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815266	Utilities / Waste	Utilities	815.68	0	815.68	06-Jan-11	ADULT SOC	5.92E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815267	Utilities / Waste	Utilities	905.79	0	905.79	06-Jan-11	CHILDREN	9.33E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4815267	Utilities / Waste	Utilities	554.02	0	554.02	06-Jan-11	CHILDREN	9.33E+09
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4816687	Utilities / Waste	Utilities	1,718.60	0	1,718.60	07-Jan-11	RESOURCE	5831067316DEC10
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4816688	Utilities / Waste	Utilities	1,021.18	0	1,021.18	07-Jan-11	RESOURCE	9080622751DEC10
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816858	Utilities / Waste	Utilities	577.44	0	577.44	06-Jan-11	CHILDREN	4.66E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816858	Utilities / Waste	Utilities	353.05	0	353.05	06-Jan-11	CHILDREN	4.66E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816859	Utilities / Waste	Utilities	1,620.75	0	1,620.75	06-Jan-11	CHILDREN	1.53E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816859	Utilities / Waste	Utilities	992.91	0	992.91	06-Jan-11	CHILDREN	1.53E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816860	Utilities / Waste	Utilities	1,449.34	0	1,449.34	06-Jan-11	CHILDREN	1.59E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816860	Utilities / Waste	Utilities	3.1	0	3.1	06-Jan-11	CHILDREN	1.59E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816861	Utilities / Waste	Utilities	1,081.15	0	1,081.15	06-Jan-11	CHILDREN	9.43E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4816861	Utilities / Waste	Utilities	662.18	0	662.18	06-Jan-11	CHILDREN	9.43E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4818569	Utilities / Waste	Utilities	15.01	0	15.01	07-Jan-11	COMMUNI	3.16E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4818569	Utilities / Waste	Utilities	731.69	0	731.69	07-Jan-11	COMMUNI	3.16E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4818569	Utilities / Waste	Utilities	799.96	0	799.96	07-Jan-11	COMMUNI	3.16E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4821032	Utilities / Waste	Utilities	1,396.52	0	1,396.52	11-Jan-11	COMMUNI	205 005 888 9
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4821032	Utilities / Waste	Utilities	854.58	0	854.58	11-Jan-11	COMMUNI	205 005 888 9
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4821033	Utilities / Waste	Utilities	762.07	0	762.07	11-Jan-11	COMMUNI	933 004 287 8
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4821033	Utilities / Waste	Utilities	465.79	0	465.79	11-Jan-11	COMMUNI	933 004 287 8
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4823381	Utilities / Waste	Utilities	423.52	0	423.52	13-Jan-11	COMMUNI	1.52E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4823381	Utilities / Waste	Utilities	408	0	408	13-Jan-11	COMMUNI	1.52E+09
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4823653	Utilities / Waste	Utilities	1,367.81	0	1,367.81	14-Jan-11	COMMUNI	2.67E+08
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4823653	Utilities / Waste	Utilities	-751.36	0	-751.36	14-Jan-11	COMMUNI	2.67E+08
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4823653	Utilities / Waste	Utilities	48.59	0	48.59	14-Jan-11	COMMUNI	2.67E+08
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4823653	Utilities / Waste	Utilities	886.23	0	886.23	14-Jan-11	COMMUNI	2.67E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4825828	Utilities / Waste	Utilities	2,099.34	0	2,099.34	13-Jan-11	CHILDREN	1.52E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4825861	Utilities / Waste	Utilities	282.21	0	282.21	13-Jan-11	COMMUNI	7.02E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4825861	Utilities / Waste	Utilities	373	0	373	13-Jan-11	COMMUNI	7.02E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4828537	Utilities / Waste	Utilities	2,485.54	0	2,485.54	13-Jan-11	CHILDREN	6.52E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4828537	Utilities / Waste	Utilities	2,353.14	0	2,353.14	13-Jan-11	CHILDREN	6.52E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831750	Utilities / Waste	Utilities	1,581.87	0	1,581.87	19-Jan-11	CHILDREN	1.53E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831750	Utilities / Waste	Utilities	969.16	0	969.16	19-Jan-11	CHILDREN	1.53E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831751	Utilities / Waste	Utilities	974.93	0	974.93	19-Jan-11	CHILDREN	9.43E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831751	Utilities / Waste	Utilities	597.04	0	597.04	19-Jan-11	CHILDREN	9.43E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831752	Utilities / Waste	Utilities	1,455.25	0	1,455.25	19-Jan-11	CHILDREN	1.59E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831752	Utilities / Waste	Utilities	2.56	0	2.56	19-Jan-11	CHILDREN	1.59E+09
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4831776	Utilities / Waste	Utilities	2,165.51	0	2,165.51	18-Jan-11	COMMUNI	8310314710NOV10
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4834258	Utilities / Waste	Utilities	1,807.49	0	1,807.49	20-Jan-11	CHILDREN	6520037730JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4834258	Utilities / Waste	Utilities	1,674.60	0	1,674.60	20-Jan-11	CHILDREN	6520037730JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4837322	Utilities / Waste	Utilities	20.21	0	20.21	20-Jan-11	COMMUNI	4.96E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4837322	Utilities / Waste	Utilities	1,123.47	0	1,123.47	20-Jan-11	COMMUNI	4.96E+08
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4837322	Utilities / Waste	Utilities	688.68	0	688.68	20-Jan-11	COMMUNI	4.96E+08
Nottinghamshire	Co	TR326285	SEVERN TRENT SELECT LTD	4838870	Utilities / Waste	Utilities	846.82	0	846.82	21-Jan-11	RESOURCE	5440020063DEC10
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840969	Utilities / Waste	Utilities	526.26	0	526.26	24-Jan-11	ADULT SOC	5920027977JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840969	Utilities / Waste	Utilities	669.64	0	669.64	24-Jan-11	ADULT SOC	5920027977JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840970	Utilities / Waste	Utilities	588.24	0	588.24	24-Jan-11	ADULT SOC	5920030240JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840970	Utilities / Waste	Utilities	359.87	0	359.87	24-Jan-11	ADULT SOC	5920030240JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840972	Utilities / Waste	Utilities	1,854.23	0	1,854.23	24-Jan-11	CHILDREN	8430021364JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4840972	Utilities / Waste	Utilities	1,725.65	0	1,725.65	24-Jan-11	CHILDREN	8430021364JAN11
Nottinghamshire	Co	UT000182	SEVERN TRENT SELECT LTD	4841025	Utilities / Waste	Utilities	1,676.34	0	1,676.34	24-Jan-11	RESOURCE	7140058918JAN11

Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4841026 Utilities / Waste	Utilities	2,161.85	0	2,161.85	24-Jan-11	RESOURCE 6110022121JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4842146 Utilities / Waste	Utilities	1,219.24	0	1,219.24	25-Jan-11	CHILDREN 1770055314DEC10
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4842146 Utilities / Waste	Utilities	4.13	0	4.13	25-Jan-11	CHILDREN 1770055314DEC10
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4842368 Utilities / Waste	Utilities	555.46	0	555.46	25-Jan-11	CHILDREN 6010170196NOV10
Nottinghamshire Coi TR326285 SEVERN TRENT SELECT LTD	4842446 Utilities / Waste	Utilities	1,862.59	0	1,862.59	25-Jan-11	ADULT SOC 6.31E+08
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4844658 Utilities / Waste	Utilities	936.46	0	936.46	26-Jan-11	COMMUNI 1750056226JAN10
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4844658 Utilities / Waste	Utilities	725.65	0	725.65	26-Jan-11	COMMUNI 1750056226JAN10
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4845166 Utilities / Waste	Utilities	366.41	0	366.41	27-Jan-11	CHILDREN 9330020080JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4845166 Utilities / Waste	Utilities	223.59	0	223.59	27-Jan-11	CHILDREN 9330020080JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4847248 Utilities / Waste	Utilities	2,359.65	0	2,359.65	27-Jan-11	ADULT SOC 7030333614JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4847248 Utilities / Waste	Utilities	1,444.56	0	1,444.56	27-Jan-11	ADULT SOC 7030333614JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4850570 Utilities / Waste	Utilities	#####	0	#####	31-Jan-11	RESOURCE 4460030444JAN11
Nottinghamshire Coi UT000182 SEVERN TRENT SELECT LTD	4850571 Utilities / Waste	Utilities	#####	0	#####	31-Jan-11	RESOURCE 4460030444DEC10C
Nottinghamshire Coi TR089194 SHARPE PRITCHARD SOLICITORS	4829943 Professional Services	Legal	1,451.67	254.04	1,705.71	17-Jan-11	COMMUNI 70909
Nottinghamshire Coi TR089194 SHARPE PRITCHARD SOLICITORS	4829944 Professional Services	Legal	8,658.00	1,515.15	10,173.15	17-Jan-11	COMMUNI 70908
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818732 Travel & Transportation	Passenger	1,825.60	0	1,825.60	11-Jan-11	CHILDREN 20850
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818733 Travel & Transportation	Passenger	1,532.25	0	1,532.25	11-Jan-11	COMMUNI 20867
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818733 Travel & Transportation	Passenger	-5.4	0	-5.4	11-Jan-11	COMMUNI 20867
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818734 Travel & Transportation	Passenger	1,532.25	0	1,532.25	11-Jan-11	COMMUNI 20868
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818734 Travel & Transportation	Passenger	-25.6	0	-25.6	11-Jan-11	COMMUNI 20868
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818735 Travel & Transportation	Passenger	1,434.30	0	1,434.30	11-Jan-11	COMMUNI 20853
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818736 Travel & Transportation	Passenger	1,746.40	0	1,746.40	11-Jan-11	COMMUNI 20854
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818736 Travel & Transportation	Passenger	-259.35	0	-259.35	11-Jan-11	COMMUNI 20854
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818737 Travel & Transportation	Passenger	2,302.65	0	2,302.65	11-Jan-11	COMMUNI 20859
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818737 Travel & Transportation	Passenger	-96	0	-96	11-Jan-11	COMMUNI 20859
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818738 Travel & Transportation	Passenger	1,649.50	0	1,649.50	11-Jan-11	COMMUNI 20855
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818738 Travel & Transportation	Passenger	-70.1	0	-70.1	11-Jan-11	COMMUNI 20855
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818739 Travel & Transportation	Passenger	1,802.00	0	1,802.00	11-Jan-11	COMMUNI 20852
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818739 Travel & Transportation	Passenger	-79.35	0	-79.35	11-Jan-11	COMMUNI 20852
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818740 Travel & Transportation	Passenger	2,157.60	0	2,157.60	11-Jan-11	COMMUNI 20866
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818740 Travel & Transportation	Passenger	-84.6	0	-84.6	11-Jan-11	COMMUNI 20866
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818741 Travel & Transportation	Passenger	1,289.50	0	1,289.50	11-Jan-11	COMMUNI 20865
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818741 Travel & Transportation	Passenger	-19.65	0	-19.65	11-Jan-11	COMMUNI 20865
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4818742 Travel & Transportation	Passenger	1,446.60	0	1,446.60	11-Jan-11	CHILDREN 20864
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4821328 Travel & Transportation	Passenger	1,861.80	0	1,861.80	12-Jan-11	CHILDREN 20902
Nottinghamshire Coi TR511397 SHARPES OF NOTTINGHAM	4830164 Travel & Transportation	Passenger	862.5	0	862.5	17-Jan-11	CHILDREN 20860
Nottinghamshire Coi TR313687 SHARPLINE DECORATORS LIMITED	4808542 Estate Management & Development	Mechanica	850	148.75	998.75	24-Jan-11	RESOURCE 2137
Nottinghamshire Coi TR003297 SHAW BROS LIMITED	4809476 Estate Management & Development	Major Proj	2,558.61	447.76	3,006.37	07-Jan-11	CHILDREN 5307
Nottinghamshire Coi TR003297 SHAW BROS LIMITED	4809478 Estate Management & Development	Major Proj	726	127.05	853.05	07-Jan-11	CHILDREN 5333
Nottinghamshire Coi TR003297 SHAW BROS LIMITED	4814131 Estate Management & Development	Major Proj	556.3	97.35	653.65	07-Jan-11	CHILDREN 5324
Nottinghamshire Coi TR003297 SHAW BROS LIMITED	4814133 Estate Management & Development	Major Proj	576.47	100.88	677.35	07-Jan-11	CHILDREN 5326
Nottinghamshire Coi TR353722 SHE NEWARK	4828545 TBA	TBA	3,750.00	0	3,750.00	17-Jan-11	ADULT SOC GNT1011QTR4QA357
Nottinghamshire Coi TR339780 SHELLEYS TAXIS	4840925 Travel & Transportation	Passenger	3,193.25	0	3,193.25	24-Jan-11	ADULT SOC SHELLEYS TAXIS/DE
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4831512 Estate Management & Development	Major Proj	1,638.00	286.65	1,924.65	18-Jan-11	COMMUNI 4991
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4831512 Estate Management & Development	Major Proj	650	113.75	763.75	18-Jan-11	COMMUNI 4991
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4833941 Estate Management & Development	Major Proj	924	0	924	19-Jan-11	COMMUNI 5032
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4833941 Estate Management & Development	Major Proj	0	184.8	184.8	19-Jan-11	RESOURCE 5032
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4838391 Estate Management & Development	Major Proj	8,736.00	1,528.80	10,264.80	21-Jan-11	COMMUNI 5003
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4838408 Estate Management & Development	Major Proj	585	0	585	21-Jan-11	COMMUNI 5015
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4838408 Estate Management & Development	Major Proj	0	117	117	21-Jan-11	RESOURCE 5015
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4841784 Estate Management & Development	Major Proj	626	0	626	25-Jan-11	COMMUNI 5030
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4841784 Estate Management & Development	Major Proj	0	125.2	125.2	25-Jan-11	RESOURCE 5030
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4850104 Estate Management & Development	Major Proj	830	0	830	31-Jan-11	COMMUNI 5040
Nottinghamshire Coi TR319163 SHELTER MAINTENANCE CO	4850104 Estate Management & Development	Major Proj	0	166	166	31-Jan-11	RESOURCE 5040
Nottinghamshire Coi TR055218 SHELTER NOTTINGHAMSHIRE HOUSING ADVICE SERVICE	4847277 Front Line Services	Total Care	18,350.00	0	18,350.00	27-Jan-11	ADULT SOC GNT1011QTR4QA369

Nottinghamshire	CoI TR324028	SHERIDAN MYERS	4832247	Professional Services	Consultanc	6,807.55	1,191.32	7,998.87	24-Jan-11	COMMUNI	4561
Nottinghamshire	CoI TR512679	SHERMOND	4814747	Front Line Services	Total Care	427.6	74.83	502.43	10-Jan-11	RESOURCE	55112476/1
Nottinghamshire	CoI TR512679	SHERMOND	4815008	Front Line Services	Total Care	1,087.30	190.28	1,277.58	10-Jan-11	RESOURCE	55112603
Nottinghamshire	CoI TR512679	SHERMOND	4837446	Front Line Services	Total Care	632.1	126.42	758.52	21-Jan-11	RESOURCE	55112921
Nottinghamshire	CoI TR512679	SHERMOND	4837613	Front Line Services	Total Care	535.47	107.09	642.56	21-Jan-11	RESOURCE	55113093
Nottinghamshire	CoI TR512679	SHERMOND	4841965	Front Line Services	Total Care	1,566.56	313.31	1,879.87	26-Jan-11	RESOURCE	55113049
Nottinghamshire	CoI TR513019	SHERWOOD FOREST HOSPITALS NHS TRUST	4842411	Front Line Services	Total Care	5,761.00	0	5,761.00	31-Jan-11	ADULT SOC	99978
Nottinghamshire	CoI TR513019	SHERWOOD FOREST HOSPITALS NHS TRUST	4842412	Front Line Services	Total Care	21,759.00	0	21,759.00	31-Jan-11	ADULT SOC	99979
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812541	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131917-06020434	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812541	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131917-06020434	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812542	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131917-06034577	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812544	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131917-100098781	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812544	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131917-100098781	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812546	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-05043078	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812547	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-06014886	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812548	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131917-06040996	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812548	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131917-06040996	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812548	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131917-06040996	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812550	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131917-06030063	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812552	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-06025424	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812553	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131917-06001534	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812553	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-06001534	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812554	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131917-05040694	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812554	Front Line Services	Total Care	31.06	0	31.06	06-Jan-11	ADULT SOC131917-05040694	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812555	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131917-06030166	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812555	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131917-06030166	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812555	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131917-06030166	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812556	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131917-100188264	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812556	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-100188264	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812557	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131917-100185966	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812558	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131917-100059794	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4812558	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131917-100059794	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4822176	Front Line Services	Total Care	3,290.86	0	3,290.86	14-Jan-11	ADULT SOC132174-100376278	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4822176	Front Line Services	Total Care	807.49	0	807.49	14-Jan-11	ADULT SOC132174-100376278	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4833140	Front Line Services	Total Care	437	0	437	20-Jan-11	ADULT SOC132239-100071153	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4833140	Front Line Services	Total Care	437	0	437	20-Jan-11	ADULT SOC132239-100071153	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4833140	Front Line Services	Total Care	874	0	874	20-Jan-11	ADULT SOC132239-100071153	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4837003	Front Line Services	Total Care	1,645.43	0	1,645.43	20-Jan-11	ADULT SOC132075-05040694	
Nottinghamshire	CoI RH500557	SHERWOOD GRANGE CARE CENTRE LTD	4837003	Front Line Services	Total Care	403.74	0	403.74	20-Jan-11	ADULT SOC132075-05040694	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4836998	Front Line Services	Total Care	3,352.00	0	3,352.00	20-Jan-11	ADULT SOC130593-100322001	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4836999	Front Line Services	Total Care	952	0	952	20-Jan-11	ADULT SOC130593-01037578	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4836999	Front Line Services	Total Care	3,352.00	0	3,352.00	20-Jan-11	ADULT SOC130593-01037578	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4837000	Front Line Services	Total Care	3,352.00	0	3,352.00	20-Jan-11	ADULT SOC130593-100088970	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4837001	Front Line Services	Total Care	712	0	712	20-Jan-11	ADULT SOC130593-03028318	
Nottinghamshire	CoI RH500552	SHERWOOD HOUSE RES. HOME	4837001	Front Line Services	Total Care	3,352.00	0	3,352.00	20-Jan-11	ADULT SOC130593-03028318	
Nottinghamshire	CoI TR522653	SHERWOOD TRUCK & VAN - BLACKWELL	4845210	Travel & Transportation	Fleet	826.95	144.72	971.67	26-Jan-11	COMMUNI	34018278
Nottinghamshire	CoI TR535052	SHIREBROOK CARE LTD	4806465	Front Line Services	Total Care	1,304.40	0	1,304.40	05-Jan-11	ADULT SOCINV0003280	
Nottinghamshire	CoI TR535052	SHIREBROOK CARE LTD	4825966	Front Line Services	Total Care	1,224.00	0	1,224.00	13-Jan-11	ADULT SOCINV0003282	
Nottinghamshire	CoI TR535052	SHIREBROOK CARE LTD	4825967	Front Line Services	Total Care	1,314.08	0	1,314.08	13-Jan-11	ADULT SOCINV0003288	
Nottinghamshire	CoI TR536729	SHIREBROOK CARE LTD	4849023	Professional Services	Recruitmer	2,856.00	0	2,856.00	31-Jan-11	ADULT SOCINV0002768	
Nottinghamshire	CoI RH000638	SHIREBROOK MANOR NURSING HOME	4772346	Front Line Services	Total Care	-8,569.15	0	-8,569.15	20-Jan-11	ADULT SOC131281-05005405	
Nottinghamshire	CoI RH000638	SHIREBROOK MANOR NURSING HOME	4772346	Front Line Services	Total Care	457.39	0	457.39	20-Jan-11	ADULT SOC131281-05005405	
Nottinghamshire	CoI RH000638	SHIREBROOK MANOR NURSING HOME	4833067	Front Line Services	Total Care	3,098.88	0	3,098.88	20-Jan-11	ADULT SOC131918-07001185	
Nottinghamshire	CoI RH000638	SHIREBROOK MANOR NURSING HOME	4833068	Front Line Services	Total Care	3,053.04	0	3,053.04	20-Jan-11	ADULT SOC131918-01005522	
Nottinghamshire	CoI RH000638	SHIREBROOK MANOR NURSING HOME	4833069	Front Line Services	Total Care	2,391.40	0	2,391.40	20-Jan-11	ADULT SOC131918-05005405	

Nottinghamshire	CoiRH000638	SHIREBROOK MANOR NURSING HOME	4833070	Front Line Services	Total Care	-1,295.82	0	-1,295.82	20-Jan-11	ADULT SOC131918-01011547
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833092	Front Line Services	Total Care	1,829.64	0	1,829.64	20-Jan-11	ADULT SOC131919-05005003
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833092	Front Line Services	Total Care	-284.6	0	-284.6	20-Jan-11	ADULT SOC131919-05005003
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833093	Front Line Services	Total Care	2,495.36	0	2,495.36	20-Jan-11	ADULT SOC131919-05005022
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833094	Front Line Services	Total Care	1,578.72	0	1,578.72	20-Jan-11	ADULT SOC131919-05005028
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833095	Front Line Services	Total Care	1,578.72	0	1,578.72	20-Jan-11	ADULT SOC131919-05005082
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833096	Front Line Services	Total Care	2,717.48	0	2,717.48	20-Jan-11	ADULT SOC131919-07002106
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833096	Front Line Services	Total Care	-441.2	0	-441.2	20-Jan-11	ADULT SOC131919-07002106
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833097	Front Line Services	Total Care	2,406.24	0	2,406.24	20-Jan-11	ADULT SOC131919-05005043
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833098	Front Line Services	Total Care	2,130.12	0	2,130.12	20-Jan-11	ADULT SOC131919-02005061
Nottinghamshire	CoiRH500247	SHIREBROOK MANOR NURSING HOME	4833099	Front Line Services	Total Care	1,664.64	0	1,664.64	20-Jan-11	ADULT SOC131919-01012116
Nottinghamshire	CoiRH500577	SHIREBROOK PLACE	4833142	Front Line Services	Total Care	6,400.00	0	6,400.00	20-Jan-11	ADULT SOC131920-06027588
Nottinghamshire	CoiRH500577	SHIREBROOK PLACE	4833144	Front Line Services	Total Care	5,640.00	0	5,640.00	20-Jan-11	ADULT SOC131920-06017244
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811270	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131921-100011313
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811271	Front Line Services	Total Care	172	0	172	06-Jan-11	ADULT SOC131921-100113244
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811271	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131921-100113244
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811272	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131921-04021309
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811273	Front Line Services	Total Care	168	0	168	06-Jan-11	ADULT SOC131921-03034684
Nottinghamshire	CoiRH000639	SHORTWOOD HOUSE REST HOME	4811273	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131921-03034684
Nottinghamshire	CoiTR331245	SIEMENS PLC	4722393	Estate Management & Development	Mechanica	0	-0.01	-0.01	13-Jan-11	TBA 384/11/0002243
Nottinghamshire	CoiTR331245	SIEMENS PLC	4722393	Estate Management & Development	Mechanica	657.58	115.08	772.66	13-Jan-11	COMMUNI384/11/0002243
Nottinghamshire	CoiTR331245	SIEMENS PLC	4822990	Estate Management & Development	Mechanica	3,740.95	654.67	4,395.62	12-Jan-11	ADULT SOC737-1311/1/2
Nottinghamshire	CoiTR324949	SIEMENS PLC	4831483	Estate Management & Development	Mechanica	6,972.00	1,220.10	8,192.10	18-Jan-11	COMMUNI 1.02E+09
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4781128	Estate Management & Development	Highways	55	9.63	64.63	20-Jan-11	COMMUNI 184440
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4781128	Estate Management & Development	Highways	142	24.85	166.85	20-Jan-11	COMMUNI 184440
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4781128	Estate Management & Development	Highways	873.6	152.88	1,026.48	20-Jan-11	COMMUNI 184440
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828260	Estate Management & Development	Highways	14	2.8	16.8	20-Jan-11	COMMUNI 184761
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828260	Estate Management & Development	Highways	2,835.20	567.04	3,402.24	20-Jan-11	COMMUNI 184761
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828388	Estate Management & Development	Highways	2,835.20	567.04	3,402.24	20-Jan-11	COMMUNI 184807
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828389	Estate Management & Development	Highways	780.4	156.08	936.48	20-Jan-11	COMMUNI 184808
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828389	Estate Management & Development	Highways	962	192.4	1,154.40	20-Jan-11	COMMUNI 184808
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828389	Estate Management & Development	Highways	546	109.2	655.2	20-Jan-11	COMMUNI 184808
Nottinghamshire	CoiTR513470	SIGNPOST SOLUTIONS LIMITED	4828389	Estate Management & Development	Highways	785.6	157.12	942.72	20-Jan-11	COMMUNI 184808
Nottinghamshire	CoiTR514064	SIGNS WORKSHOP	4831524	Estate Management & Development	Highways	441.5	77.26	518.76	18-Jan-11	COMMUNI 1543
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811274	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131922-100049349
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811275	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131922-01036553
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811276	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131922-01034613
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811277	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131922-01033661
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811278	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-01049325
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811279	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-01044227
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811280	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-100123588
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811281	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-100100043
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811282	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131922-01030867
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811283	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-100114468
Nottinghamshire	CoiRH000640	SILVERDALE RESIDENTIAL HOME	4811284	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131922-01042865
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820983	Travel & Transportation	Passenger	2,274.15	0	2,274.15	12-Jan-11	COMMUNI 37569
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820983	Travel & Transportation	Passenger	-60.4	0	-60.4	12-Jan-11	COMMUNI 37569
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820984	Travel & Transportation	Passenger	2,219.04	0	2,219.04	12-Jan-11	COMMUNI 37572
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820984	Travel & Transportation	Passenger	-136.4	0	-136.4	12-Jan-11	COMMUNI 37572
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820985	Travel & Transportation	Passenger	2,167.50	0	2,167.50	12-Jan-11	COMMUNI 37568
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820985	Travel & Transportation	Passenger	-410.3	0	-410.3	12-Jan-11	COMMUNI 37568
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820986	Travel & Transportation	Passenger	2,412.00	0	2,412.00	12-Jan-11	COMMUNI 37566
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820986	Travel & Transportation	Passenger	-69.3	0	-69.3	12-Jan-11	COMMUNI 37566
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820987	Travel & Transportation	Passenger	4,845.12	0	4,845.12	12-Jan-11	COMMUNI 37570/1
Nottinghamshire	CoiTR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820987	Travel & Transportation	Passenger	-334.9	0	-334.9	12-Jan-11	COMMUNI 37570/1

Nottinghamshire	Co	TR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820988	Travel & Transportation	Passenger	2,921.40	0	2,921.40	12-Jan-11	COMMUNI	37567
Nottinghamshire	Co	TR031679	SILVERDALE TOURS NOTTINGHAM LTD	4820988	Travel & Transportation	Passenger	-204.9	0	-204.9	12-Jan-11	COMMUNI	37567
Nottinghamshire	Co	TR031679	SILVERDALE TOURS NOTTINGHAM LTD	4838921	Travel & Transportation	Passenger	1,366.88	0	1,366.88	24-Jan-11	COMMUNI	37612
Nottinghamshire	Co	TR031679	SILVERDALE TOURS NOTTINGHAM LTD	4838921	Travel & Transportation	Passenger	-35	0	-35	24-Jan-11	COMMUNI	37612
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812795	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-03035494
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812796	Front Line Services	Total Care	-1,754.73	0	-1,754.73	06-Jan-11	ADULT SOC	131923-100161164
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812797	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC	131923-03001768
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812797	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-03001768
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812798	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-100193916
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812798	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-100193916
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812799	Front Line Services	Total Care	-1,510.71	0	-1,510.71	06-Jan-11	ADULT SOC	131923-03037619
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812799	Front Line Services	Total Care	-388.21	0	-388.21	06-Jan-11	ADULT SOC	131923-03037619
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812800	Front Line Services	Total Care	51.12	0	51.12	06-Jan-11	ADULT SOC	131923-100159999
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812800	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-100159999
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812800	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-100159999
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812802	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131923-100038622
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812803	Front Line Services	Total Care	216	0	216	06-Jan-11	ADULT SOC	131923-100126161
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812803	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-100126161
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812804	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-100175997
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812805	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-100070910
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812806	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-03032445
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812806	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-03032445
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812807	Front Line Services	Total Care	244	0	244	06-Jan-11	ADULT SOC	131923-100092838
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812807	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-100092838
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812810	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-100236844
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812811	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-01031835
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812811	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-01031835
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812812	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-03001642
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812812	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-03001642
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812813	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	131923-03027365
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812813	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131923-03027365
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4812814	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131923-03019967
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4822228	Front Line Services	Total Care	78	0	78	14-Jan-11	ADULT SOC	132175-100260973
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4822228	Front Line Services	Total Care	762	0	762	14-Jan-11	ADULT SOC	132175-100260973
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4843326	Front Line Services	Total Care	138	0	138	27-Jan-11	ADULT SOC	132878-100067173
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4843326	Front Line Services	Total Care	762	0	762	27-Jan-11	ADULT SOC	132878-100067173
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4843327	Front Line Services	Total Care	138	0	138	27-Jan-11	ADULT SOC	132878-100260973
Nottinghamshire	Co	RH500670	SILVERWOOD CARE HOME	4843327	Front Line Services	Total Care	762	0	762	27-Jan-11	ADULT SOC	132878-100260973
Nottinghamshire	Co	TR519570	SIRSIDYNIX	4842093	ICT	Software	1,820.00	318.5	2,138.50	26-Jan-11	COMMUNI	13562
Nottinghamshire	Co	TR519570	SIRSIDYNIX	4844974	ICT	Software	1,500.00	262.5	1,762.50	26-Jan-11	COMMUNI	INVIS00000001354
Nottinghamshire	Co	TR519570	SIRSIDYNIX	4844974	ICT	Software	300	52.5	352.5	26-Jan-11	COMMUNI	INVIS00000001354
Nottinghamshire	Co	TR530940	SKILLSOFT UK LTD	4844423	Professional Services	Training	4,638.79	811.79	5,450.58	26-Jan-11	ADULT SOC	76786
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823001	Facilities Management	Health & S:	110.8	19.39	130.19	12-Jan-11	COMMUNI	5114
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823001	Facilities Management	Health & S:	132.96	23.27	156.23	12-Jan-11	COMMUNI	5114
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823001	Facilities Management	Health & S:	88.64	15.51	104.15	12-Jan-11	COMMUNI	5114
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823001	Facilities Management	Health & S:	110.8	19.39	130.19	12-Jan-11	COMMUNI	5114
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	96.6	16.91	113.51	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	96.6	16.91	113.51	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	96.6	16.91	113.51	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	144.9	25.36	170.26	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	48.3	8.45	56.75	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	53.05	9.28	62.33	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	102.1	17.87	119.97	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	102.1	17.87	119.97	12-Jan-11	COMMUNI	5115
Nottinghamshire	Co	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S:	102.1	17.87	119.97	12-Jan-11	COMMUNI	5115

Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S	102.1	17.87	119.97	12-Jan-11	COMMUNI	5115
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S	102.1	17.87	119.97	12-Jan-11	COMMUNI	5115
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S	118.5	20.74	139.24	12-Jan-11	COMMUNI	5115
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4823002	Facilities Management	Health & S	85.2	14.91	100.11	12-Jan-11	COMMUNI	5115
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	88.2	15.44	103.64	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	88.2	15.44	103.64	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	44.1	7.72	51.82	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	14.52	2.54	17.06	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	36.3	6.35	42.65	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	36.3	6.35	42.65	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	114	19.95	133.95	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	114	19.95	133.95	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR506616	SL CLOTHING LTD	4827961	Facilities Management	Health & S	47.68	8.34	56.02	14-Jan-11	COMMUNI	5053
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4797027	Facilities Management	Furniture	1,890.00	330.75	2,220.75	13-Jan-11	RESOURCE	30734
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4797125	Facilities Management	Furniture	1,998.50	349.74	2,348.24	24-Jan-11	RESOURCE	30726
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4808207	Facilities Management	Furniture	3,315.50	580.21	3,895.71	05-Jan-11	ADULT SOC	30660
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4808300	Facilities Management	Furniture	867.1	151.74	1,018.84	25-Jan-11	RESOURCE	30742
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4834829	Facilities Management	Furniture	6,756.00	1,182.30	7,938.30	20-Jan-11	COMMUNI	30736
Nottinghamshire	Coi	TR077586	SLACK & CO FLOORCOVERINGS	4844227	Facilities Management	Furniture	1,000.00	175	1,175.00	26-Jan-11	RESOURCE	30765
Nottinghamshire	Coi	TR072701	SLATER HARRISON & CO LTD	4821359	Facilities Management	Office Supp	430	75.25	505.25	14-Jan-11	RESOURCE	268283
Nottinghamshire	Coi	TR072701	SLATER HARRISON & CO LTD	4846898	Facilities Management	Office Supp	808.76	161.75	970.51	27-Jan-11	RESOURCE	268577
Nottinghamshire	Coi	TR072701	SLATER HARRISON & CO LTD	4848847	Facilities Management	Office Supp	504	100.8	604.8	28-Jan-11	RESOURCE	268627
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4840449	Professional Services	Recruitment	2,625.00	459.38	3,084.38	24-Jan-11	RESOURCE	228625
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4840449	Professional Services	Recruitment	2,362.50	413.44	2,775.94	24-Jan-11	RESOURCE	228625
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4840449	Professional Services	Recruitment	2,100.00	367.5	2,467.50	24-Jan-11	RESOURCE	228625
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4840449	Professional Services	Recruitment	2,625.00	459.38	3,084.38	24-Jan-11	RESOURCE	228625
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4840449	Professional Services	Recruitment	0	-0.01	-0.01	24-Jan-11	RESOURCE	228625
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4841760	Professional Services	Recruitment	2,625.00	459.38	3,084.38	25-Jan-11	RESOURCE	228791
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4841760	Professional Services	Recruitment	2,625.00	459.38	3,084.38	25-Jan-11	RESOURCE	228791
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4841760	Professional Services	Recruitment	1,575.00	275.63	1,850.63	25-Jan-11	RESOURCE	228791
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4841760	Professional Services	Recruitment	1,575.00	275.63	1,850.63	25-Jan-11	RESOURCE	228791
Nottinghamshire	Coi	TR526161	SMARTSOURCING PLC	4841760	Professional Services	Recruitment	0	-0.02	-0.02	25-Jan-11	RESOURCE	228791
Nottinghamshire	Coi	TR322737	SOAR VALLEY BUS	4830168	Travel & Transportation	Passenger	1,048.73	0	1,048.73	17-Jan-11	COMMUNI	DEC704/8/001
Nottinghamshire	Coi	TR322737	SOAR VALLEY BUS	4846845	Travel & Transportation	Passenger	40,000.00	8,000.00	48,000.00	26-Jan-11	COMMUNI	NEW VEHICLE
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4808258	Facilities Management	Food & Cat	400	70	470	28-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4808258	Facilities Management	Food & Cat	114.4	20.02	134.42	28-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4808258	Facilities Management	Food & Cat	124.8	21.84	146.64	28-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4808275	Facilities Management	Food & Cat	1,377.00	240.98	1,617.98	05-Jan-11	ADULT SOC	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4815294	Facilities Management	Food & Cat	785	137.38	922.38	07-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4815295	Facilities Management	Food & Cat	524	91.7	615.7	07-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4827920	Facilities Management	Food & Cat	841.5	168.3	1,009.80	26-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4827920	Facilities Management	Food & Cat	0	-21.04	-21.04	26-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4834247	Facilities Management	Food & Cat	1,600.00	280	1,880.00	28-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4847369	Facilities Management	Food & Cat	841.5	168.3	1,009.80	27-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4847369	Facilities Management	Food & Cat	0	-21.04	-21.04	27-Jan-11	RESOURCE	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4847370	Facilities Management	Food & Cat	-988.76	0	-988.76	26-Jan-11	TBA	4054
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850464	Facilities Management	Food & Cat	400	70	470	31-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850464	Facilities Management	Food & Cat	114.4	20.02	134.42	31-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850464	Facilities Management	Food & Cat	124.8	21.84	146.64	31-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4850465	Facilities Management	Food & Cat	-751.06	0	-751.06	28-Jan-11	TBA	4055
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850471	Facilities Management	Food & Cat	1,600.00	280	1,880.00	31-Jan-11	CHILDREN	9.05E+09
Nottinghamshire	Coi	TR533569	SODEXO PRESTIGE LTD	4850472	Facilities Management	Food & Cat	-1,880.00	0	-1,880.00	28-Jan-11	TBA	4056
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850736	Facilities Management	Food & Cat	350	61.25	411.25	31-Jan-11	ADULT SOC	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850736	Facilities Management	Food & Cat	200	35	235	31-Jan-11	ADULT SOC	9.05E+09
Nottinghamshire	Coi	TR326977	SODEXO PRESTIGE LTD	4850737	Facilities Management	Food & Cat	350	61.25	411.25	31-Jan-11	ADULT SOC	9.05E+09

Nottinghamshire	CoI TR326977	SODEXO PRESTIGE LTD	4850737	Facilities Management	Food & Cat	240	42	282	31-Jan-11	ADULT SOC	9.05E+09
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811285	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100085781
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811286	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131924-100025949
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811287	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-06011658
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811288	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100082662
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811289	Front Line Services	Total Care	-606	0	-606	06-Jan-11	ADULT SOC	131924-100050173
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811290	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100068734
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811291	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-06006531
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811292	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100112573
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811293	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100085191
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811294	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100102755
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811295	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100159990
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811296	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-100067498
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811297	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131924-100112979
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811298	Front Line Services	Total Care	4	0	4	06-Jan-11	ADULT SOC	131924-06035456
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811298	Front Line Services	Total Care	4	0	4	06-Jan-11	ADULT SOC	131924-06035456
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811299	Front Line Services	Total Care	4	0	4	06-Jan-11	ADULT SOC	131924-100053755
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811299	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131924-100053755
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811300	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131924-06036680
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811301	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131924-06002481
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811301	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC	131924-06002481
Nottinghamshire	CoI RH000642	SOUTH COLLINGHAM HALL CARE HOME	4811302	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131924-06036725
Nottinghamshire	CoI RH000301	SOUTH FARM RESIDENTIAL HOME	4810401	Front Line Services	Total Care	1,873.52	0	1,873.52	06-Jan-11	ADULT SOC	131925-01023604
Nottinghamshire	CoI RH000301	SOUTH FARM RESIDENTIAL HOME	4810402	Front Line Services	Total Care	1,472.08	0	1,472.08	06-Jan-11	ADULT SOC	131925-05005032
Nottinghamshire	CoI TR326485	SOUTH FOREST LEISURE CENTRE	4823532	Travel & Transportation	Travel & A	150	26.25	176.25	12-Jan-11	ADULT SOC	190/10
Nottinghamshire	CoI TR326485	SOUTH FOREST LEISURE CENTRE	4823532	Travel & Transportation	Travel & A	360	63	423	12-Jan-11	ADULT SOC	190/10
Nottinghamshire	CoI TR326485	SOUTH FOREST LEISURE CENTRE	4844715	Travel & Transportation	Travel & A	645.25	129.05	774.3	26-Jan-11	CHILDREN	03-Nov
Nottinghamshire	CoI TR326485	SOUTH FOREST LEISURE CENTRE	4844716	Travel & Transportation	Travel & A	1,012.00	202.4	1,214.40	26-Jan-11	CHILDREN	04-Nov
Nottinghamshire	CoI TR326485	SOUTH FOREST LEISURE CENTRE	4844717	Travel & Transportation	Travel & A	865	173	1,038.00	26-Jan-11	CHILDREN	05-Nov
Nottinghamshire	CoI TR353372	SOUTHERN CROSS HEALTHCARE LTD	4841104	Front Line Services	Total Care	1,935.12	0	1,935.12	24-Jan-11	ADULT SOC	IASF003579
Nottinghamshire	CoI RH500085	SOUTHLANDS	4811796	Front Line Services	Total Care	1,640.32	0	1,640.32	06-Jan-11	ADULT SOC	131926-03020659
Nottinghamshire	CoI RH500085	SOUTHLANDS	4811797	Front Line Services	Total Care	1,640.32	0	1,640.32	06-Jan-11	ADULT SOC	131926-03034811
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4810403	Front Line Services	Total Care	299.29	0	299.29	06-Jan-11	ADULT SOC	132119-02042341
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4810403	Front Line Services	Total Care	538.71	0	538.71	06-Jan-11	ADULT SOC	132119-02042341
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822007	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02028477
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822009	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-100071134
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822010	Front Line Services	Total Care	-45	0	-45	14-Jan-11	ADULT SOC	131927-02034608
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822010	Front Line Services	Total Care	-1,257.00	0	-1,257.00	14-Jan-11	ADULT SOC	131927-02034608
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822011	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC	131927-100239966
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822012	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-100238187
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822013	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC	131927-02007037
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822014	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-100000920
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822015	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC	131927-02037070
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822015	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02037070
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822016	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02039576
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822016	Front Line Services	Total Care	-441.2	0	-441.2	14-Jan-11	ADULT SOC	131927-02039576
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822017	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC	131927-02031555
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822017	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02031555
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822018	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC	131927-02043135
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822018	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02043135
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822019	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC	131927-02042187
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822020	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02042237
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822021	Front Line Services	Total Care	30	0	30	14-Jan-11	ADULT SOC	131927-02038105
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822021	Front Line Services	Total Care	1,824.00	0	1,824.00	14-Jan-11	ADULT SOC	131927-02038105
Nottinghamshire	CoI RH000303	SOUTHMOOR LODGE	4822022	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC	131927-02037705

Nottinghamshire	CoiRH000303	SOUTHMOOR LODGE	4822023	Front Line Services	Total Care	100	0	100	14-Jan-11	ADULT SOC131927-02041979
Nottinghamshire	CoiRH000303	SOUTHMOOR LODGE	4822023	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131927-02041979
Nottinghamshire	CoiRH000303	SOUTHMOOR LODGE	4822024	Front Line Services	Total Care	1,676.00	0	1,676.00	14-Jan-11	ADULT SOC131927-100079100
Nottinghamshire	CoiRH000303	SOUTHMOOR LODGE	4833039	Front Line Services	Total Care	1,257.00	0	1,257.00	20-Jan-11	ADULT SOC132240-02042341
Nottinghamshire	CoiRH000303	SOUTHMOOR LODGE	4843268	Front Line Services	Total Care	838	0	838	27-Jan-11	ADULT SOC132879-100263165
Nottinghamshire	CoiTR314202	SOUTHSIDE CARS	4832113	Travel & Transportation	Passenger	1,364.90	0	1,364.90	18-Jan-11	ADULT SOC 118
Nottinghamshire	CoiTR314202	SOUTHSIDE CARS	4834703	Travel & Transportation	Passenger	1,294.80	0	1,294.80	19-Jan-11	CHILDREN 144
Nottinghamshire	CoiTR314202	SOUTHSIDE CARS	4834704	Travel & Transportation	Passenger	1,214.89	0	1,214.89	19-Jan-11	CHILDREN 143
Nottinghamshire	CoiTR325279	SOUTHWELL CARE PROJECT	4850691	Front Line Services	Total Care	14,690.00	0	14,690.00	31-Jan-11	ADULT SOC GNT1011QTR34QA37
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812679	Front Line Services	Total Care	308	0	308	06-Jan-11	ADULT SOC131928-05032698
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812679	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-05032698
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812680	Front Line Services	Total Care	328	0	328	06-Jan-11	ADULT SOC131928-06039843
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812680	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131928-06039843
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812681	Front Line Services	Total Care	348	0	348	06-Jan-11	ADULT SOC131928-100072437
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812681	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131928-100072437
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812682	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100105622
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812683	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100131361
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812684	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC131928-100255435
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812684	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100255435
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812685	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC131928-100167655
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812685	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100167655
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812686	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC131928-100160086
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812686	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100160086
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812687	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100122866
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812688	Front Line Services	Total Care	544	0	544	06-Jan-11	ADULT SOC131928-03025532
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812688	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131928-03025532
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812689	Front Line Services	Total Care	372	0	372	06-Jan-11	ADULT SOC131928-100206725
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812689	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100206725
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812690	Front Line Services	Total Care	248	0	248	06-Jan-11	ADULT SOC131928-100058966
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812690	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131928-100058966
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812691	Front Line Services	Total Care	340	0	340	06-Jan-11	ADULT SOC131928-06029298
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812691	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131928-06029298
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812692	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100091955
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812693	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100080977
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812694	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC131928-05040914
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812694	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-05040914
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812695	Front Line Services	Total Care	272	0	272	06-Jan-11	ADULT SOC131928-100060365
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812695	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-100060365
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812696	Front Line Services	Total Care	2,100.00	0	2,100.00	06-Jan-11	ADULT SOC131928-05041806
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812697	Front Line Services	Total Care	288	0	288	06-Jan-11	ADULT SOC131928-06036723
Nottinghamshire	CoiRH500590	SOUTHWELL COURT CARE HOME	4812697	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131928-06036723
Nottinghamshire	CoiTR530937	SOVEREIGN SECURITY	4805437	Facilities Management	Security	2,394.00	418.95	2,812.95	05-Jan-11	COMMUNI 1215
Nottinghamshire	CoiTR536852	SPACE INCLUSIVE	4747805	Front Line Services	Total Care	932	0	932	17-Jan-11	ADULT SOC GNT10112OFFQA733
Nottinghamshire	CoiTR522876	SPALDINGS LIMITED	4835207	Facilities Management	Grounds M	1,099.00	192.33	1,291.33	19-Jan-11	COMMUNI 1074868
Nottinghamshire	CoiTR531070	SPARKLES DAY NURSERY	4842348	Front Line Services	Education	3,250.00	0	3,250.00	26-Jan-11	CHILDREN GNT1011QT34QA069
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4801477	ICT	Services	238.7	41.77	280.47	05-Jan-11	RESOURCE OP/L253463
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4801477	ICT	Services	204.15	35.73	239.88	05-Jan-11	RESOURCE OP/L253463
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4808223	ICT	Services	765	133.88	898.88	05-Jan-11	RESOURCE OP/L184217
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4808224	ICT	Services	2,693.31	471.33	3,164.64	05-Jan-11	RESOURCE OP/L187001
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4808228	ICT	Services	9,040.00	1,582.00	10,622.00	05-Jan-11	RESOURCE OP/L141545
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4808228	ICT	Services	0	0.01	0.01	05-Jan-11	RESOURCE OP/L141545
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4816056	ICT	Services	8,710.27	1,524.30	10,234.57	07-Jan-11	CHILDREN OP/L249713
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4834085	ICT	Services	8,710.27	1,524.30	10,234.57	19-Jan-11	RESOURCE OP/L258134
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4834220	ICT	Services	4,059.12	710.35	4,769.47	19-Jan-11	RESOURCE OP/L257349
Nottinghamshire	CoiTR309988	SPECIALIST COMPUTER CENTRES LIMITED	4841772	ICT	Services	28,665.00	5,016.38	33,681.38	25-Jan-11	RESOURCE OP/L258133

Nottinghamshire	Coi	TR309988	SPECIALIST COMPUTER CENTRES LIMITED	4847039	ICT	Services	1,375.00	240.63	1,615.63	27-Jan-11	RESOURCE OP/L262389	
Nottinghamshire	Coi	TR309988	SPECIALIST COMPUTER CENTRES LIMITED	4848107	ICT	Services	647.42	113.3	760.72	28-Jan-11	RESOURCE OP/L260976	
Nottinghamshire	Coi	TR525592	SPECSAVERS	4826015	TBA	TBA	1,700.00	0	1,700.00	13-Jan-11	RESOURCE INVO/54844	
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4638457	Professional Services	Design, Pri	924	161.7	1,085.70	27-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4687573	Professional Services	Design, Pri	924	161.7	1,085.70	27-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4786102	Professional Services	Design, Pri	990	173.25	1,163.25	27-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4786103	Professional Services	Design, Pri	52.8	9.24	62.04	05-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4786103	Professional Services	Design, Pri	792	138.6	930.6	05-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4789067	Professional Services	Design, Pri	453.42	79.35	532.77	07-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4789072	Professional Services	Design, Pri	216.72	37.93	254.65	07-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4789072	Professional Services	Design, Pri	276.32	13.82	290.14	07-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4789072	Professional Services	Design, Pri	99.32	17.38	116.7	07-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4828202	Professional Services	Design, Pri	278.64	48.76	327.4	31-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4828202	Professional Services	Design, Pri	138.16	6.91	145.07	31-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4828202	Professional Services	Design, Pri	84.04	14.71	98.75	31-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR202177	SPEEDY ASSET SERVICES LIMITED	4847438	Professional Services	Design, Pri	990	173.25	1,163.25	27-Jan-11	RESOURCE	7E+09
Nottinghamshire	Coi	TR525550	SPIRITA LTD	4839521	Front Line Services	Total Care	15,593.41	0	15,593.41	24-Jan-11	ADULT SOC	4003733
Nottinghamshire	Coi	TR525550	SPIRITA LTD	4839522	Front Line Services	Total Care	9,731.71	0	9,731.71	24-Jan-11	ADULT SOC	4003732
Nottinghamshire	Coi	TR348386	SPORTSAFE U K LIMITED	4837699	Front Line Services	Sports & Le	0	0.01	0.01	21-Jan-11	TBA	418704
Nottinghamshire	Coi	TR348386	SPORTSAFE U K LIMITED	4837699	Front Line Services	Sports & Le	1,180.37	206.56	1,386.93	21-Jan-11	CHILDREN	418704
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4809601	Travel & Transportation	Passenger	2,146.15	375.58	2,521.73	06-Jan-11	CHILDREN	16253
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4809601	Travel & Transportation	Passenger	0	-0.01	-0.01	06-Jan-11	RESOURCE	16253
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4809602	Travel & Transportation	Passenger	2,373.36	415.34	2,788.70	06-Jan-11	CHILDREN	16270
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4809602	Travel & Transportation	Passenger	0	-0.01	-0.01	06-Jan-11	RESOURCE	16270
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4815036	Travel & Transportation	Passenger	2,720.30	476.05	3,196.35	07-Jan-11	CHILDREN	16269
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834890	Travel & Transportation	Passenger	1,406.08	246.06	1,652.14	31-Jan-11	CHILDREN	16299
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834891	Travel & Transportation	Passenger	1,516.96	265.47	1,782.43	31-Jan-11	CHILDREN	16298
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834891	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16298
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834892	Travel & Transportation	Passenger	1,559.84	272.97	1,832.81	31-Jan-11	CHILDREN	16297
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834893	Travel & Transportation	Passenger	1,279.85	223.97	1,503.82	31-Jan-11	CHILDREN	16289
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834894	Travel & Transportation	Passenger	1,650.40	288.82	1,939.22	31-Jan-11	CHILDREN	16288
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834895	Travel & Transportation	Passenger	1,978.40	346.22	2,324.62	31-Jan-11	CHILDREN	16287
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834896	Travel & Transportation	Passenger	1,344.00	235.2	1,579.20	31-Jan-11	CHILDREN	16292
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834897	Travel & Transportation	Passenger	1,398.80	244.79	1,643.59	31-Jan-11	CHILDREN	16291
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834898	Travel & Transportation	Passenger	1,803.68	315.64	2,119.32	31-Jan-11	CHILDREN	16290
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834899	Travel & Transportation	Passenger	1,755.04	307.13	2,062.17	31-Jan-11	ADULT SOC	16311
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834900	Travel & Transportation	Passenger	1,651.68	289.04	1,940.72	31-Jan-11	ADULT SOC	16313
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834901	Travel & Transportation	Passenger	1,739.52	304.42	2,043.94	31-Jan-11	CHILDREN	16306
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834901	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16306
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834902	Travel & Transportation	Passenger	2,021.76	353.81	2,375.57	31-Jan-11	CHILDREN	16305
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834902	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16305
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834903	Travel & Transportation	Passenger	1,730.56	302.85	2,033.41	31-Jan-11	CHILDREN	16304
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834903	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16304
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834904	Travel & Transportation	Passenger	1,959.75	342.96	2,302.71	31-Jan-11	CHILDREN	16303
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834904	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16303
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834905	Travel & Transportation	Passenger	1,234.24	215.99	1,450.23	31-Jan-11	CHILDREN	16301
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834906	Travel & Transportation	Passenger	2,148.15	375.93	2,524.08	31-Jan-11	CHILDREN	16300
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834906	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16300
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834907	Travel & Transportation	Passenger	1,185.00	207.38	1,392.38	31-Jan-11	CHILDREN	16316
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834907	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16316
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834908	Travel & Transportation	Passenger	1,275.00	223.13	1,498.13	31-Jan-11	CHILDREN	16315
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834908	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16315
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834909	Travel & Transportation	Passenger	889.12	155.6	1,044.72	31-Jan-11	CHILDREN	16307
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834909	Travel & Transportation	Passenger	889.13	155.6	1,044.73	31-Jan-11	CHILDREN	16307
Nottinghamshire	Coi	TR003830	SPRAYS TRANSPORT LIMITED	4834909	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16307

Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834910	Travel & Transportation	Passenger	2,133.15	373.3	2,506.45	31-Jan-11	CHILDREN	16308
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834911	Travel & Transportation	Passenger	1,568.25	274.44	1,842.69	31-Jan-11	CHILDREN	16309
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834912	Travel & Transportation	Passenger	1,744.00	305.2	2,049.20	31-Jan-11	CHILDREN	16318
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834913	Travel & Transportation	Passenger	1,993.12	348.8	2,341.92	31-Jan-11	CHILDREN	16295
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834913	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16295
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834914	Travel & Transportation	Passenger	1,530.48	267.83	1,798.31	31-Jan-11	CHILDREN	16294
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4834915	Travel & Transportation	Passenger	1,344.00	235.2	1,579.20	31-Jan-11	CHILDREN	16293
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835124	Travel & Transportation	Passenger	1,685.44	294.95	1,980.39	31-Jan-11	CHILDREN	16314
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835125	Travel & Transportation	Passenger	1,559.06	272.84	1,831.90	31-Jan-11	CHILDREN	16310
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835125	Travel & Transportation	Passenger	64.96	11.37	76.33	31-Jan-11	CHILDREN	16310
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835125	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16310
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835126	Travel & Transportation	Passenger	1,402.44	245.43	1,647.87	31-Jan-11	CHILDREN	16317
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4835126	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16317
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837229	Travel & Transportation	Passenger	1,622.40	283.92	1,906.32	31-Jan-11	CHILDREN	16312
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837230	Travel & Transportation	Passenger	2,022.24	353.89	2,376.13	31-Jan-11	CHILDREN	16319
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837231	Travel & Transportation	Passenger	2,938.04	514.16	3,452.20	31-Jan-11	ADULT SOC	16302
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837231	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16302
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837232	Travel & Transportation	Passenger	2,259.24	395.37	2,654.61	31-Jan-11	ADULT SOC	16296
Nottinghamshire	Co	TR003830	SPRAYS TRANSPORT LIMITED	4837232	Travel & Transportation	Passenger	0	-0.01	-0.01	31-Jan-11	RESOURCE	16296
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810404	Front Line Services	Total Care	2,769.43	0	2,769.43	06-Jan-11	ADULT SOC131291-100088689	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810405	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04015427	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810406	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100110110	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810407	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100206944	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810408	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100087710	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810409	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-04010582	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810410	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100163306	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810411	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-08005816	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810412	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04036703	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810413	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-100106184	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810414	Front Line Services	Total Care	1,590.85	0	1,590.85	06-Jan-11	ADULT SOC131291-04033475	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810415	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04038343	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810416	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-04022360	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810417	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100031667	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810418	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131291-100058021	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810419	Front Line Services	Total Care	416	0	416	06-Jan-11	ADULT SOC131291-04033509	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810419	Front Line Services	Total Care	1,929.71	0	1,929.71	06-Jan-11	ADULT SOC131291-04033509	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810420	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100152224	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810421	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04030765	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810422	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-04015721	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810423	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC131291-04039559	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810423	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04039559	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810424	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04032153	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810425	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-100041290	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810426	Front Line Services	Total Care	2,784.00	0	2,784.00	06-Jan-11	ADULT SOC131291-04034687	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810427	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100118514	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810428	Front Line Services	Total Care	1,589.86	0	1,589.86	06-Jan-11	ADULT SOC131291-100126358	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810429	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-100107056	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810430	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-04033032	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4810431	Front Line Services	Total Care	2,872.00	0	2,872.00	06-Jan-11	ADULT SOC131291-04035458	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4822025	Front Line Services	Total Care	1,128.29	0	1,128.29	14-Jan-11	ADULT SOC132176-100174686	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4830129	Front Line Services	Total Care	512.86	0	512.86	14-Jan-11	ADULT SOC132076-100163306	
Nottinghamshire	Co	RH000305	SPRING LANE NURSING HOME	4843269	Front Line Services	Total Care	1,436.00	0	1,436.00	27-Jan-11	ADULT SOC132880-100260185	
Nottinghamshire	Co	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4807695	Professional Services	Recruitment	1,044.00	182.7	1,226.70	04-Jan-11	CHILDREN	E02272/00
Nottinghamshire	Co	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4807697	Professional Services	Recruitment	1,044.00	182.7	1,226.70	04-Jan-11	CHILDREN	E02273/00
Nottinghamshire	Co	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4831629	Professional Services	Recruitment	696	121.8	817.8	18-Jan-11	CHILDREN	E09333/00

Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4831630	Professional Services	Recruitment	1,044.00	182.7	1,226.70	18-Jan-11	CHILDREN	E09334/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4834234	Professional Services	Recruitment	1,695.00	296.63	1,991.63	19-Jan-11	RESOURCE	D96384/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4834235	Professional Services	Recruitment	1,695.00	296.63	1,991.63	19-Jan-11	RESOURCE	D96383/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4838454	Professional Services	Recruitment	2,825.00	494.38	3,319.38	21-Jan-11	RESOURCE	E16085/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4838459	Professional Services	Recruitment	2,825.00	494.38	3,319.38	21-Jan-11	RESOURCE	E12206/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4838466	Professional Services	Recruitment	1,695.00	296.63	1,991.63	21-Jan-11	RESOURCE	E12205/00
Nottinghamshire	Coi	TR507481	SPRING TECHNOLOGY STAFFING SERVICES	4848160	Professional Services	Recruitment	2,825.00	494.38	3,319.38	28-Jan-11	RESOURCE	E16086/00
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811303	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131929-100056945
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811303	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-100056945
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811304	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131929-04035846
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811305	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131929-04010592
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811307	Front Line Services	Total Care	-778.14	0	-778.14	06-Jan-11	ADULT SOC	131929-04034037
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811309	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131929-04035587
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811310	Front Line Services	Total Care	-637.72	0	-637.72	06-Jan-11	ADULT SOC	131929-04029452
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811310	Front Line Services	Total Care	-186.34	0	-186.34	06-Jan-11	ADULT SOC	131929-04029452
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811311	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131929-04028283
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811311	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131929-04028283
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811311	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-04028283
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811312	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131929-04013867
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811313	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131929-04005581
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811314	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131929-100064669
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811314	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-100064669
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811315	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131929-100071372
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811316	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131929-100337439
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811316	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131929-100337439
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811317	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131929-100088160
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811317	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-100088160
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811318	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131929-100100362
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811318	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-100100362
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811319	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC	131929-07009441
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811320	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131929-04012012
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811321	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131929-100113787
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811321	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131929-100113787
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811322	Front Line Services	Total Care	1,133.59	0	1,133.59	06-Jan-11	ADULT SOC	131929-99902718
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811323	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC	131929-04025760
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4811323	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131929-04025760
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4830152	Front Line Services	Total Care	2,174.00	0	2,174.00	14-Jan-11	ADULT SOC	132077-100118825
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4830153	Front Line Services	Total Care	1,488.00	0	1,488.00	14-Jan-11	ADULT SOC	132077-04025760
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4830153	Front Line Services	Total Care	6,802.29	0	6,802.29	14-Jan-11	ADULT SOC	132077-04025760
Nottinghamshire	Coi	RH000645	SPRING WATER LODGE	4830153	Front Line Services	Total Care	1,816.84	0	1,816.84	14-Jan-11	ADULT SOC	132077-04025760
Nottinghamshire	Coi	RH000647	SPRINGFIELD LODGE	4811330	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131930-04030650
Nottinghamshire	Coi	RH000647	SPRINGFIELD LODGE	4811331	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131930-04012835
Nottinghamshire	Coi	RH000647	SPRINGFIELD LODGE	4811332	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131930-100228264
Nottinghamshire	Coi	RH000647	SPRINGFIELD LODGE	4811333	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131930-03016164
Nottinghamshire	Coi	RH000648	SPRINGFIELD NURSING HOME	4811334	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	131931-100075591
Nottinghamshire	Coi	TR352800	SPRINGWATER GOLF CLUB	4822819	Front Line Services	Sports & Le	200	35	235	12-Jan-11	CHILDREN	#####
Nottinghamshire	Coi	TR352800	SPRINGWATER GOLF CLUB	4822819	Front Line Services	Sports & Le	399.4	69.9	469.3	12-Jan-11	CHILDREN	#####
Nottinghamshire	Coi	TR526411	SPRINGWATER RESTAURANT	4823039	Facilities Management	Food & Cat	1,332.50	0	1,332.50	17-Jan-11	CHILDREN	4224013
Nottinghamshire	Coi	RH000785	SPRINGWOOD	4811530	Front Line Services	Total Care	544	0	544	06-Jan-11	ADULT SOC	131932-03031052
Nottinghamshire	Coi	RH000785	SPRINGWOOD	4811530	Front Line Services	Total Care	1,456.28	0	1,456.28	06-Jan-11	ADULT SOC	131932-03031052
Nottinghamshire	Coi	TR536165	SQUIDCARD LIMITED	4807678	Professional Services	Financial S	10,808.00	1,891.40	12,699.40	04-Jan-11	CHILDREN	2.01E+11
Nottinghamshire	Coi	TR536165	SQUIDCARD LIMITED	4807678	Professional Services	Financial S	595	104.13	699.13	04-Jan-11	CHILDREN	2.01E+11
Nottinghamshire	Coi	TR536165	SQUIDCARD LIMITED	4807678	Professional Services	Financial S	530	92.75	622.75	04-Jan-11	CHILDREN	2.01E+11
Nottinghamshire	Coi	TR536165	SQUIDCARD LIMITED	4818356	Professional Services	Financial S	0	-0.01	-0.01	10-Jan-11	TBA	2.01E+11
Nottinghamshire	Coi	TR536165	SQUIDCARD LIMITED	4818356	Professional Services	Financial S	15,625.00	2,734.38	18,359.38	10-Jan-11	CHILDREN	2.01E+11

Nottinghamshire	CoI TR536165	SQUIDCARD LIMITED	4818356	Professional Services	Financial S	995	174.13	1,169.13	10-Jan-11	CHILDREN	2.01E+11
Nottinghamshire	CoI TR536165	SQUIDCARD LIMITED	4818356	Professional Services	Financial S	844	147.7	991.7	10-Jan-11	CHILDREN	2.01E+11
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812192	Front Line Services	Total Care	1,652.00	0	1,652.00	06-Jan-11	ADULT SOC131934-100172207	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812192	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131934-100172207	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812193	Front Line Services	Total Care	4,646.86	0	4,646.86	06-Jan-11	ADULT SOC131934-100098582	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812193	Front Line Services	Total Care	1,180.17	0	1,180.17	06-Jan-11	ADULT SOC131934-100098582	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812194	Front Line Services	Total Care	1,520.00	0	1,520.00	06-Jan-11	ADULT SOC131934-100065706	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812195	Front Line Services	Total Care	1,712.00	0	1,712.00	06-Jan-11	ADULT SOC131934-100053980	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812195	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131934-100053980	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812196	Front Line Services	Total Care	1,520.00	0	1,520.00	06-Jan-11	ADULT SOC131934-100090754	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812197	Front Line Services	Total Care	1,510.40	0	1,510.40	06-Jan-11	ADULT SOC131934-04035593	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812197	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131934-04035593	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812198	Front Line Services	Total Care	1,520.00	0	1,520.00	06-Jan-11	ADULT SOC131934-03010073	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812199	Front Line Services	Total Care	1,510.40	0	1,510.40	06-Jan-11	ADULT SOC131934-100103254	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812199	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131934-100103254	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812200	Front Line Services	Total Care	1,506.80	0	1,506.80	06-Jan-11	ADULT SOC131934-100066051	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812200	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131934-100066051	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812201	Front Line Services	Total Care	1,652.00	0	1,652.00	06-Jan-11	ADULT SOC131934-04034361	
Nottinghamshire	CoI RH500326	ST ANDREWS LODGE CARE HOME	4812201	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131934-04034361	
Nottinghamshire	CoI RH500707	ST ANDREWS NURSING & CARE HOME	4812873	Front Line Services	Total Care	1,468.00	0	1,468.00	06-Jan-11	ADULT SOC131933-02013892	
Nottinghamshire	CoI TR515406	ST ANNES C OF E PRIMARY SCHOOL	4847314	Front Line Services	Education	1,040.21	0	1,040.21	27-Jan-11	RESOURCE PRA052550	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4810432	Front Line Services	Total Care	11,005.71	0	11,005.71	06-Jan-11	ADULT SOC132120-04034585	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4810432	Front Line Services	Total Care	2,795.14	0	2,795.14	06-Jan-11	ADULT SOC132120-04034585	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822026	Front Line Services	Total Care	1,712.00	0	1,712.00	14-Jan-11	ADULT SOC131935-03027452	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822026	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-03027452	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822027	Front Line Services	Total Care	1,652.00	0	1,652.00	14-Jan-11	ADULT SOC131935-04040136	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822027	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-04040136	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822028	Front Line Services	Total Care	1,712.00	0	1,712.00	14-Jan-11	ADULT SOC131935-100124705	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822028	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-100124705	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822029	Front Line Services	Total Care	1,712.00	0	1,712.00	14-Jan-11	ADULT SOC131935-18010143	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822029	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-18010143	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822030	Front Line Services	Total Care	1,712.00	0	1,712.00	14-Jan-11	ADULT SOC131933-100052668	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822030	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-100052668	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822031	Front Line Services	Total Care	1,336.12	0	1,336.12	14-Jan-11	ADULT SOC131935-100014561	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822031	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-100014561	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822032	Front Line Services	Total Care	1,712.00	0	1,712.00	14-Jan-11	ADULT SOC131935-04034585	
Nottinghamshire	CoI RH000309	ST AUGUSTINES NURSING HOME	4822032	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131935-04034585	
Nottinghamshire	CoI TR510976	ST DAVIDS COLLEGE TRUST	4806750	Front Line Services	Education	8,325.00	0	8,325.00	04-Jan-11	CHILDREN 12914	
Nottinghamshire	CoI RH500783	ST MARYS CONVENT	4813003	Front Line Services	Total Care	1,656.00	0	1,656.00	06-Jan-11	ADULT SOC131939-100254530	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811335	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-06021797	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811337	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-100051118	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811338	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-06037572	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811339	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-100063772	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811340	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131938-100253426	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811341	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-100092612	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811342	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-100079324	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811343	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131938-04030611	
Nottinghamshire	CoI RH000650	ST MARYS NURSING HOME	4811344	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131938-06037004	
Nottinghamshire	CoI RH500032	ST OGG'S RESIDENTIAL HOME	4811741	Front Line Services	Total Care	1,512.00	0	1,512.00	06-Jan-11	ADULT SOC131940-06031678	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810433	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-100248329	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810434	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131941-07030139	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810435	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-07029440	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810436	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-100129191	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810437	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-100125268	
Nottinghamshire	CoI RH000315	ST PETERS RESIDENTIAL HOME	4810438	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-100062362	

Nottinghamshire	CoRH000315	ST PETERS RESIDENTIAL HOME	4810439	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131941-07029446
Nottinghamshire	CoRH000315	ST PETERS RESIDENTIAL HOME	4810440	Front Line Services	Total Care	2,100.00	0	2,100.00	06-Jan-11	ADULT SOC131941-100058421
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812439	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02025039
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812440	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02009263
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812441	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02042370
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812442	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02039668
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812443	Front Line Services	Total Care	1,257.00	0	1,257.00	06-Jan-11	ADULT SOC131942-100119131
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812444	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02028582
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812445	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-02023725
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812446	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-100128404
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812447	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-100050564
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812448	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-100129314
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812449	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-100049723
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812450	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131942-100233655
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812451	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131942-100113602
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812451	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131942-100113602
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4812452	Front Line Services	Total Care	-6,883.57	0	-6,883.57	06-Jan-11	ADULT SOC131942-100064629
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4833138	Front Line Services	Total Care	25	0	25	20-Jan-11	ADULT SOC132243-100119131
Nottinghamshire	CoRH500505	ST SAVIOURS CARE HOME LTD	4833138	Front Line Services	Total Care	838	0	838	20-Jan-11	ADULT SOC132243-100119131
Nottinghamshire	CoTR005482	STAEDTLER (UK) LTD	4808638	Facilities Management	Office Supp	946.2	165.59	1,111.79	10-Jan-11	RESOURCE 46039524
Nottinghamshire	CoTR005482	STAEDTLER (UK) LTD	4830181	Facilities Management	Office Supp	456.8	91.36	548.16	18-Jan-11	RESOURCE 46039857
Nottinghamshire	CoTR005482	STAEDTLER (UK) LTD	4846897	Facilities Management	Office Supp	1,114.80	222.96	1,337.76	27-Jan-11	RESOURCE 46040270
Nottinghamshire	CoTR005482	STAEDTLER (UK) LTD	4848504	Facilities Management	Office Supp	973	194.6	1,167.60	28-Jan-11	RESOURCE 46040413
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825871	Professional Services	Recruitmer	363.2	63.56	426.76	14-Jan-11	COMMUNI IN0226464
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825871	Professional Services	Recruitmer	67.92	11.89	79.81	14-Jan-11	COMMUNI IN0226464
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825871	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0226464
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825871	Professional Services	Recruitmer	33.96	5.94	39.9	14-Jan-11	COMMUNI IN0226464
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825871	Professional Services	Recruitmer	118.86	20.8	139.66	14-Jan-11	COMMUNI IN0226464
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	0	-0.01	-0.01	14-Jan-11	TBA IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	394.98	69.12	464.1	14-Jan-11	COMMUNI IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	135.84	23.77	159.61	14-Jan-11	COMMUNI IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	169.8	29.72	199.52	14-Jan-11	COMMUNI IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	169.8	29.72	199.52	14-Jan-11	COMMUNI IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825872	Professional Services	Recruitmer	288.66	50.52	339.18	14-Jan-11	COMMUNI IN0227099
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	0	-0.01	-0.01	14-Jan-11	TBA IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	363.2	63.56	426.76	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	33.96	5.94	39.9	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	67.92	11.89	79.81	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	67.92	11.89	79.81	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	50.94	8.91	59.85	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825897	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0227734
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	0	-0.01	-0.01	14-Jan-11	TBA IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	363.2	63.56	426.76	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	33.96	5.94	39.9	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	16.98	2.97	19.95	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	169.8	29.72	199.52	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	33.96	5.94	39.9	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	33.96	5.94	39.9	14-Jan-11	COMMUNI IN0225217
Nottinghamshire	CoTR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitmer	84.9	14.86	99.76	14-Jan-11	COMMUNI IN0225217

Nottinghamshire Coi TR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitment	84.9	14.86	99.76	14-Jan-11	COMMUNI	INO225217
Nottinghamshire Coi TR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitment	84.9	14.86	99.76	14-Jan-11	COMMUNI	INO225217
Nottinghamshire Coi TR503273	STAFFLINE RECRUITMENT LTD	4825948	Professional Services	Recruitment	84.9	14.86	99.76	14-Jan-11	COMMUNI	INO225217
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4791372	Travel & Transportation	Passenger	41,618.71	0	41,618.71	05-Jan-11	COMMUNI	705294
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4791373	Travel & Transportation	Passenger	2,884.20	0	2,884.20	05-Jan-11	COMMUNI	705328
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4791374	Travel & Transportation	Passenger	1,760.00	0	1,760.00	05-Jan-11	CHILDREN	705367
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4791375	Travel & Transportation	Passenger	1,760.00	0	1,760.00	05-Jan-11	CHILDREN	705366
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4791376	Travel & Transportation	Passenger	2,796.36	0	2,796.36	05-Jan-11	CHILDREN	705276
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793579	Travel & Transportation	Passenger	3,300.00	0	3,300.00	05-Jan-11	CHILDREN	705242
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793580	Travel & Transportation	Passenger	3,250.00	0	3,250.00	05-Jan-11	COMMUNI	705368
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793581	Travel & Transportation	Passenger	768.88	0	768.88	05-Jan-11	COMMUNI	705322
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793582	Travel & Transportation	Passenger	3,250.00	0	3,250.00	05-Jan-11	COMMUNI	705370
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793583	Travel & Transportation	Passenger	4,550.00	0	4,550.00	05-Jan-11	COMMUNI	705369
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793585	Travel & Transportation	Passenger	1,535.56	0	1,535.56	05-Jan-11	COMMUNI	705363
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793586	Travel & Transportation	Passenger	10,010.00	0	10,010.00	05-Jan-11	COMMUNI	705371
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793591	Travel & Transportation	Passenger	1,908.66	0	1,908.66	05-Jan-11	COMMUNI	705356
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793592	Travel & Transportation	Passenger	1,375.14	0	1,375.14	05-Jan-11	COMMUNI	705357
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793593	Travel & Transportation	Passenger	3,181.88	0	3,181.88	05-Jan-11	COMMUNI	705355
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793594	Travel & Transportation	Passenger	5,481.32	0	5,481.32	05-Jan-11	COMMUNI	705264
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793595	Travel & Transportation	Passenger	1,718.16	0	1,718.16	05-Jan-11	COMMUNI	705265
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793596	Travel & Transportation	Passenger	2,582.58	0	2,582.58	05-Jan-11	COMMUNI	705364
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793597	Travel & Transportation	Passenger	2,338.60	0	2,338.60	05-Jan-11	COMMUNI	705277
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793598	Travel & Transportation	Passenger	3,908.84	0	3,908.84	05-Jan-11	COMMUNI	705278
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793600	Travel & Transportation	Passenger	1,885.00	0	1,885.00	05-Jan-11	COMMUNI	705280
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793602	Travel & Transportation	Passenger	3,490.24	0	3,490.24	05-Jan-11	COMMUNI	705281
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793603	Travel & Transportation	Passenger	1,275.78	0	1,275.78	05-Jan-11	COMMUNI	705283
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793604	Travel & Transportation	Passenger	949.26	0	949.26	05-Jan-11	COMMUNI	705284
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793605	Travel & Transportation	Passenger	8,083.40	0	8,083.40	05-Jan-11	COMMUNI	705285
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793606	Travel & Transportation	Passenger	2,428.92	0	2,428.92	05-Jan-11	COMMUNI	705286
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793607	Travel & Transportation	Passenger	1,181.40	0	1,181.40	05-Jan-11	COMMUNI	705287
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4793608	Travel & Transportation	Passenger	10,050.82	0	10,050.82	05-Jan-11	COMMUNI	705288
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797574	Travel & Transportation	Passenger	2,016.00	0	2,016.00	05-Jan-11	COMMUNI	705372
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797576	Travel & Transportation	Passenger	3,769.22	0	3,769.22	05-Jan-11	COMMUNI	705290
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797577	Travel & Transportation	Passenger	2,233.66	0	2,233.66	05-Jan-11	COMMUNI	705291
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797588	Travel & Transportation	Passenger	538.72	0	538.72	05-Jan-11	COMMUNI	705304
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797589	Travel & Transportation	Passenger	919.1	0	919.1	05-Jan-11	COMMUNI	705305
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797590	Travel & Transportation	Passenger	1,584.44	0	1,584.44	05-Jan-11	COMMUNI	705306
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797591	Travel & Transportation	Passenger	731.24	0	731.24	05-Jan-11	COMMUNI	705311
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797593	Travel & Transportation	Passenger	1,048.04	0	1,048.04	05-Jan-11	COMMUNI	705313
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797594	Travel & Transportation	Passenger	1,282.40	0	1,282.40	05-Jan-11	COMMUNI	705314
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797597	Travel & Transportation	Passenger	6,480.24	0	6,480.24	05-Jan-11	COMMUNI	705317
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797599	Travel & Transportation	Passenger	1,516.06	0	1,516.06	05-Jan-11	COMMUNI	705319
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797600	Travel & Transportation	Passenger	3,071.90	0	3,071.90	05-Jan-11	COMMUNI	705320
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4797605	Travel & Transportation	Passenger	2,130.18	0	2,130.18	05-Jan-11	COMMUNI	705321
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4806643	Travel & Transportation	Passenger	1,168.30	0	1,168.30	05-Jan-11	COMMUNI	705292
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4816836	Travel & Transportation	Passenger	2,600.00	0	2,600.00	11-Jan-11	COMMUNI	CONC 95 P.11
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4816840	Travel & Transportation	Passenger	#####	0	#####	11-Jan-11	COMMUNI	CONC P.11 10/11
Nottinghamshire Coi TR306976	STAGECOACH EAST MIDLANDS	4837559	Travel & Transportation	Passenger	1,923.60	0	1,923.60	21-Jan-11	COMMUNI	706493
Nottinghamshire Coi TR527258	STAGECOACH SOUTH WESTERN TRAINS LTD	4808391	Travel & Transportation	Travel & Ac	7,998.20	0	7,998.20	05-Jan-11	CHIEF EXEC	91017255
Nottinghamshire Coi TR527258	STAGECOACH SOUTH WESTERN TRAINS LTD	4808525	Travel & Transportation	Travel & Ac	-972.05	0	-972.05	05-Jan-11	CHIEF EXEC	91017405
Nottinghamshire Coi TR527258	STAGECOACH SOUTH WESTERN TRAINS LTD	4846909	Travel & Transportation	Travel & Ac	4,129.45	0	4,129.45	27-Jan-11	CHIEF EXEC	91017630
Nottinghamshire Coi TR527258	STAGECOACH SOUTH WESTERN TRAINS LTD	4846912	Travel & Transportation	Travel & Ac	-1,162.10	0	-1,162.10	27-Jan-11	CHIEF EXEC	91017748
Nottinghamshire Coi RH500708	STAMFORD BRIDGE CARE HOME	4812874	Front Line Services	Total Care	1,650.76	0	1,650.76	06-Jan-11	ADULT SOC	131943-06027488
Nottinghamshire Coi RH500708	STAMFORD BRIDGE CARE HOME	4812874	Front Line Services	Total Care	1,349.24	0	1,349.24	06-Jan-11	ADULT SOC	131943-06027488
Nottinghamshire Coi RH000653	STANTON HALL NURSING HOME	4833071	Front Line Services	Total Care	1,523.76	0	1,523.76	20-Jan-11	ADULT SOC	131945-03034015

Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833071	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131945-03034015
Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833072	Front Line Services	Total Care	1,523.76	0	1,523.76	20-Jan-11	ADULT SOC131945-03015689
Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833072	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131945-03015689
Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833073	Front Line Services	Total Care	60	0	60	20-Jan-11	ADULT SOC131945-100050833
Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833073	Front Line Services	Total Care	1,514.16	0	1,514.16	20-Jan-11	ADULT SOC131945-100050833
Nottinghamshire	CoiRH000653	STANTON HALL NURSING HOME	4833073	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC131945-100050833
Nottinghamshire	CoiTR066592	STAPLEFORD BUREAU	4831719	Government / Charity / Trust / Society / Association	Clubs & Gr	29,067.00	0	29,067.00	19-Jan-11	ADULT SOC GNT1011QT34QA380
Nottinghamshire	CoiTR003911	STAR BOOKS INTERNATIONAL	4825634	Front Line Services	Education	899.12	0	899.12	13-Jan-11	COMMUNI 11514
Nottinghamshire	CoiTR003911	STAR BOOKS INTERNATIONAL	4844648	Front Line Services	Education	556.68	0	556.68	26-Jan-11	COMMUNI 11609
Nottinghamshire	CoiTR003911	STAR BOOKS INTERNATIONAL	4844649	Front Line Services	Education	537.41	0	537.41	26-Jan-11	COMMUNI 11608
Nottinghamshire	CoiTR524830	STARTING BLOCKS	4850659	Front Line Services	Total Care	76	0	76	31-Jan-11	CHILDREN SET048/031110
Nottinghamshire	CoiTR524830	STARTING BLOCKS	4850659	Front Line Services	Total Care	76	0	76	31-Jan-11	CHILDREN SET048/031110
Nottinghamshire	CoiTR524830	STARTING BLOCKS	4850659	Front Line Services	Total Care	328	0	328	31-Jan-11	CHILDREN SET048/031110
Nottinghamshire	CoiTR524830	STARTING BLOCKS	4850659	Front Line Services	Total Care	148	0	148	31-Jan-11	CHILDREN SET048/031110
Nottinghamshire	CoiRH500792	STATION HOUSE ANNEX	4813037	Front Line Services	Total Care	13,361.60	0	13,361.60	05-Jan-11	ADULT SOC131307-02004176
Nottinghamshire	CoiTR326169	STEP BY STEP	4846796	Front Line Services	Total Care	0	145.93	145.93	27-Jan-11	TBA 92120415
Nottinghamshire	CoiTR326169	STEP BY STEP	4846796	Front Line Services	Total Care	99.9	0	99.9	27-Jan-11	CHILDREN 92120415
Nottinghamshire	CoiTR326169	STEP BY STEP	4846796	Front Line Services	Total Care	109.95	0	109.95	27-Jan-11	CHILDREN 92120415
Nottinghamshire	CoiTR326169	STEP BY STEP	4846796	Front Line Services	Total Care	519.8	0	519.8	27-Jan-11	CHILDREN 92120415
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4815072	Front Line Services	Education	5,400.00	0	5,400.00	06-Jan-11	CHILDREN SS100322
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4815073	Front Line Services	Education	5,505.00	0	5,505.00	06-Jan-11	CHILDREN SS100329
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4815074	Front Line Services	Education	5,505.00	0	5,505.00	06-Jan-11	CHILDREN SS100335
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4830638	Front Line Services	Education	5,711.54	0	5,711.54	18-Jan-11	CHILDREN SS100350
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4830639	Front Line Services	Education	5,711.54	0	5,711.54	18-Jan-11	CHILDREN SS100347
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4830640	Front Line Services	Education	2,584.41	0	2,584.41	18-Jan-11	CHILDREN SS100345
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4830654	Front Line Services	Education	-1,776.20	0	-1,776.20	18-Jan-11	CHILDREN SS100258CN
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4837285	Front Line Services	Education	6,603.70	0	6,603.70	25-Jan-11	CHILDREN SS100346
Nottinghamshire	CoiTR534763	STEPPING STONES DAY NURSERY	4837286	Front Line Services	Education	5,357.25	0	5,357.25	25-Jan-11	CHILDREN SS100337
Nottinghamshire	CoiTR018286	STERILIZING SERVICES	4840663	Estate Management & Development	Mechanica	1,652.50	289.19	1,941.69	24-Jan-11	RESOURCE 22300
Nottinghamshire	CoiTR018286	STERILIZING SERVICES	4840663	Estate Management & Development	Mechanica	0	0.09	0.09	24-Jan-11	RESOURCE 22300
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816304	Front Line Services	Total Care	1,105.06	0	1,105.06	07-Jan-11	ADULT SOC Jun-97
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816304	Front Line Services	Total Care	4,316.67	0	4,316.67	07-Jan-11	ADULT SOC Jun-97
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816304	Front Line Services	Total Care	470.06	0	470.06	07-Jan-11	ADULT SOC Jun-97
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816494	Front Line Services	Total Care	370.15	0	370.15	07-Jan-11	ADULT SOC Feb-84
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816494	Front Line Services	Total Care	707.72	0	707.72	07-Jan-11	ADULT SOC Feb-84
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816494	Front Line Services	Total Care	13.81	0	13.81	07-Jan-11	ADULT SOC Feb-84
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816494	Front Line Services	Total Care	9,841.15	0	9,841.15	07-Jan-11	ADULT SOC Feb-84
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816494	Front Line Services	Total Care	-115.47	0	-115.47	07-Jan-11	ADULT SOC Feb-84
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816532	Front Line Services	Total Care	16.19	0	16.19	07-Jan-11	ADULT SOC7-1315
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816532	Front Line Services	Total Care	1,270.94	0	1,270.94	07-Jan-11	ADULT SOC7-1315
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816532	Front Line Services	Total Care	540.88	0	540.88	07-Jan-11	ADULT SOC7-1315
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816550	Front Line Services	Total Care	1,217.95	0	1,217.95	07-Jan-11	ADULT SOC4-1182
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816846	Front Line Services	Total Care	550.8	0	550.8	07-Jan-11	ADULT SOC Jan-46
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816846	Front Line Services	Total Care	1,813.66	0	1,813.66	07-Jan-11	ADULT SOC Jan-46
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816846	Front Line Services	Total Care	74.9	0	74.9	07-Jan-11	ADULT SOC Jan-46
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816914	Front Line Services	Total Care	22.88	0	22.88	07-Jan-11	ADULT SOC3-1354
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816914	Front Line Services	Total Care	45.11	0	45.11	07-Jan-11	ADULT SOC3-1354
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816914	Front Line Services	Total Care	7,163.96	0	7,163.96	07-Jan-11	ADULT SOC3-1354
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4816914	Front Line Services	Total Care	1,646.39	0	1,646.39	07-Jan-11	ADULT SOC3-1354
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4817006	Front Line Services	Total Care	683.11	0	683.11	07-Jan-11	ADULT SOC May-61
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4817006	Front Line Services	Total Care	3,606.60	0	3,606.60	07-Jan-11	ADULT SOC May-61
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4828229	Front Line Services	Total Care	450.35	0	450.35	14-Jan-11	ADULT SOC Jun-26
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4828229	Front Line Services	Total Care	955.91	0	955.91	14-Jan-11	ADULT SOC Jun-26
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4828229	Front Line Services	Total Care	3,737.28	0	3,737.28	14-Jan-11	ADULT SOC Jun-26
Nottinghamshire	CoiTR086077	STERLING HOME CARE	4828333	Front Line Services	Total Care	344.9	0	344.9	14-Jan-11	ADULT SOC Feb-12

Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828333	Front Line Services	Total Care	636.49	0	636.49	14-Jan-11	ADULT SOC	Feb-12
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828333	Front Line Services	Total Care	9,364.37	0	9,364.37	14-Jan-11	ADULT SOC	Feb-12
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828333	Front Line Services	Total Care	-233.1	0	-233.1	14-Jan-11	ADULT SOC	Feb-12
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828371	Front Line Services	Total Care	6.48	0	6.48	14-Jan-11	ADULT SOC3-1365	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828371	Front Line Services	Total Care	55.04	0	55.04	14-Jan-11	ADULT SOC3-1365	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828371	Front Line Services	Total Care	7,160.48	0	7,160.48	14-Jan-11	ADULT SOC3-1365	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828371	Front Line Services	Total Care	1,300.60	0	1,300.60	14-Jan-11	ADULT SOC3-1365	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828371	Front Line Services	Total Care	-71.66	0	-71.66	14-Jan-11	ADULT SOC3-1365	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828423	Front Line Services	Total Care	16.19	0	16.19	14-Jan-11	ADULT SOC7-1329	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828423	Front Line Services	Total Care	1,184.64	0	1,184.64	14-Jan-11	ADULT SOC7-1329	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828423	Front Line Services	Total Care	543.25	0	543.25	14-Jan-11	ADULT SOC7-1329	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828606	Front Line Services	Total Care	540.87	0	540.87	14-Jan-11	ADULT SOC	Jan-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828606	Front Line Services	Total Care	1,670.97	0	1,670.97	14-Jan-11	ADULT SOC	Jan-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828606	Front Line Services	Total Care	88.27	0	88.27	14-Jan-11	ADULT SOC	Jan-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828630	Front Line Services	Total Care	1,259.59	0	1,259.59	14-Jan-11	ADULT SOC4-1194	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828642	Front Line Services	Total Care	672.53	0	672.53	14-Jan-11	ADULT SOC	May-90
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4828642	Front Line Services	Total Care	3,914.72	0	3,914.72	14-Jan-11	ADULT SOC	May-90
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4838931	Front Line Services	Total Care	1,362.56	0	1,362.56	21-Jan-11	ADULT SOC4-1206	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839021	Front Line Services	Total Care	10,590.08	0	10,590.08	21-Jan-11	ADULT SOC	Feb-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839021	Front Line Services	Total Care	1,023.00	0	1,023.00	21-Jan-11	ADULT SOC	Feb-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839021	Front Line Services	Total Care	8.63	0	8.63	21-Jan-11	ADULT SOC	Feb-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839021	Front Line Services	Total Care	496.83	0	496.83	21-Jan-11	ADULT SOC	Feb-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839317	Front Line Services	Total Care	792.97	0	792.97	21-Jan-11	ADULT SOC	May-19
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839317	Front Line Services	Total Care	3,539.22	0	3,539.22	21-Jan-11	ADULT SOC	May-19
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839335	Front Line Services	Total Care	604.12	0	604.12	21-Jan-11	ADULT SOC	Jan-04
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839335	Front Line Services	Total Care	1,813.43	0	1,813.43	21-Jan-11	ADULT SOC	Jan-04
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839335	Front Line Services	Total Care	92.37	0	92.37	21-Jan-11	ADULT SOC	Jan-04
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839420	Front Line Services	Total Care	1,540.62	0	1,540.62	21-Jan-11	ADULT SOC3-1376	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839420	Front Line Services	Total Care	7,334.38	0	7,334.38	21-Jan-11	ADULT SOC3-1376	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839420	Front Line Services	Total Care	9.71	0	9.71	21-Jan-11	ADULT SOC3-1376	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839438	Front Line Services	Total Care	1,053.04	0	1,053.04	21-Jan-11	ADULT SOC	Jun-60
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839438	Front Line Services	Total Care	4,361.25	0	4,361.25	21-Jan-11	ADULT SOC	Jun-60
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4839438	Front Line Services	Total Care	455.9	0	455.9	21-Jan-11	ADULT SOC	Jun-60
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4840686	Front Line Services	Total Care	12.95	0	12.95	21-Jan-11	ADULT SOC7-1342	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4840686	Front Line Services	Total Care	1,137.60	0	1,137.60	21-Jan-11	ADULT SOC7-1342	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4840686	Front Line Services	Total Care	568.72	0	568.72	21-Jan-11	ADULT SOC7-1342	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848522	Front Line Services	Total Care	31.72	0	31.72	28-Jan-11	ADULT SOC3-1387	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848522	Front Line Services	Total Care	12.95	0	12.95	28-Jan-11	ADULT SOC3-1387	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848522	Front Line Services	Total Care	1,978.93	0	1,978.93	28-Jan-11	ADULT SOC3-1387	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848522	Front Line Services	Total Care	7,654.62	0	7,654.62	28-Jan-11	ADULT SOC3-1387	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848548	Front Line Services	Total Care	325.49	0	325.49	28-Jan-11	ADULT SOC	Feb-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848548	Front Line Services	Total Care	7.99	0	7.99	28-Jan-11	ADULT SOC	Feb-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848548	Front Line Services	Total Care	10,532.79	0	10,532.79	28-Jan-11	ADULT SOC	Feb-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848548	Front Line Services	Total Care	456.27	0	456.27	28-Jan-11	ADULT SOC	Feb-75
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848599	Front Line Services	Total Care	649.65	0	649.65	28-Jan-11	ADULT SOC	Jan-33
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848599	Front Line Services	Total Care	1,889.19	0	1,889.19	28-Jan-11	ADULT SOC	Jan-33
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848599	Front Line Services	Total Care	95.61	0	95.61	28-Jan-11	ADULT SOC	Jan-33
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848698	Front Line Services	Total Care	852.54	0	852.54	28-Jan-11	ADULT SOC	Jun-89
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848698	Front Line Services	Total Care	4,644.89	0	4,644.89	28-Jan-11	ADULT SOC	Jun-89
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848698	Front Line Services	Total Care	427.53	0	427.53	28-Jan-11	ADULT SOC	Jun-89
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848759	Front Line Services	Total Care	804.41	0	804.41	28-Jan-11	ADULT SOC	May-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848759	Front Line Services	Total Care	3,604.64	0	3,604.64	28-Jan-11	ADULT SOC	May-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4848759	Front Line Services	Total Care	6.48	0	6.48	28-Jan-11	ADULT SOC	May-48
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4849036	Front Line Services	Total Care	510.23	0	510.23	31-Jan-11	ADULT SOC7-1356	
Nottinghamshire Coi	TR086077	STERLING HOME CARE	4849036	Front Line Services	Total Care	1,231.51	0	1,231.51	31-Jan-11	ADULT SOC7-1356	

Nottinghamshire	CoI TR086077	STERLING HOME CARE	4849036	Front Line Services	Total Care	25.9	0	25.9	31-Jan-11	ADULT SOC7-1356
Nottinghamshire	CoI TR086077	STERLING HOME CARE	4850263	Front Line Services	Total Care	1,438.30	0	1,438.30	31-Jan-11	ADULT SOC4-1218
Nottinghamshire	CoI TR530261	STERN ELECTRIC COMPANY LTD	4834605	Facilities Management	Furniture	767.61	153.52	921.13	19-Jan-11	RESOURCE 15922765
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811345	Front Line Services	Total Care	160	0	160	06-Jan-11	ADULT SOC131946-07024716
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811345	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-07024716
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811345	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-07024716
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811346	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131946-100060020
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811348	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100041229
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811348	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100041229
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811349	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100130986
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811349	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100130986
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811351	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC131946-04035720
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811351	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-04035720
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811351	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-04035720
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811353	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131946-100227944
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811355	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-07026133
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811355	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-07026133
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811356	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100066780
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811356	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100066780
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811357	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100071535
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811357	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100071535
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811360	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100064134
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811360	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100064134
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811363	Front Line Services	Total Care	4,950.00	0	4,950.00	06-Jan-11	ADULT SOC131946-100376118
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811363	Front Line Services	Total Care	1,164.64	0	1,164.64	06-Jan-11	ADULT SOC131946-100376118
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811365	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-100146239
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811365	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100146239
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811366	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131946-04017918
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811367	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-04034342
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811367	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-04034342
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811368	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC131946-100074241
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811369	Front Line Services	Total Care	1,984.00	0	1,984.00	06-Jan-11	ADULT SOC131946-04037492
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811369	Front Line Services	Total Care	-492.04	0	-492.04	06-Jan-11	ADULT SOC131946-04037492
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811369	Front Line Services	Total Care	598.4	0	598.4	06-Jan-11	ADULT SOC131946-04037492
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811370	Front Line Services	Total Care	2,128.00	0	2,128.00	06-Jan-11	ADULT SOC131946-100024463
Nottinghamshire	CoI RH000654	STOKE HOUSE NURSING HOME	4811370	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131946-100024463
Nottinghamshire	CoI TR518756	STONE SOUP PROJECT	4847160	Front Line Services	Education	4,764.80	0	4,764.80	27-Jan-11	CHILDREN 490
Nottinghamshire	CoI TR529701	STONELOW JUN SCHOOL	4795472	Front Line Services	Education	3,240.96	0	3,240.96	18-Jan-11	CHILDREN INVOICE1
Nottinghamshire	CoI RH000318	STONES PLACE	4810441	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC131947-06023470
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810443	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131948-01045183
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810444	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131948-01042434
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810444	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-01042434
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810444	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01042434
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810445	Front Line Services	Total Care	-1,202.43	0	-1,202.43	06-Jan-11	ADULT SOC131948-01050034
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810445	Front Line Services	Total Care	-341.63	0	-341.63	06-Jan-11	ADULT SOC131948-01050034
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810446	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100049808
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810447	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131948-100077076
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810447	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100077076
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810448	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131948-01040473
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810448	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-01040473
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810448	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01040473
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810449	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131948-100073080
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810450	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131948-100046967
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810450	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100046967
Nottinghamshire	CoI RH000319	STONEFYORD CHRISTIAN NURSING HOME	4810451	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131948-100062463

Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810452	Front Line Services	Total Care	2,400.00	0	2,400.00	06-Jan-11	ADULT SOC131948-100260838
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810453	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-100074661
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810453	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100074661
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810455	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131948-01051586
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810455	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-01051586
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810455	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01051586
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810456	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100157595
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810457	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131948-01041749
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810457	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131948-01041749
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810458	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-100084151
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810458	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100084151
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810460	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-05010825
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810461	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-010057579
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810461	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01007579
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810463	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100128625
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810464	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-100059927
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810464	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100059927
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810465	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-05038345
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810465	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-05038345
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810466	Front Line Services	Total Care	1,328.00	0	1,328.00	06-Jan-11	ADULT SOC131948-01035210
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810466	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01035210
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810468	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-100057352
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810468	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100057352
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810469	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-01041703
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810469	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-01041703
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810470	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC131948-05009220
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810470	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-05009220
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810471	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-100243278
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810471	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100243278
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810472	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC131948-01038329
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810472	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-01038329
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810473	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC131948-01016314
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810473	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-01016314
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810474	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC131948-100065845
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810474	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100065845
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810475	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC131948-100062692
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810476	Front Line Services	Total Care	-1,362.86	0	-1,362.86	06-Jan-11	ADULT SOC131948-18004781
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810476	Front Line Services	Total Care	-357.16	0	-357.16	06-Jan-11	ADULT SOC131948-18004781
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810477	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131948-100028663
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4810477	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131948-100028663
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4822033	Front Line Services	Total Care	2,584.00	0	2,584.00	14-Jan-11	ADULT SOC132177-100132742
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4822033	Front Line Services	Total Care	590.09	0	590.09	14-Jan-11	ADULT SOC132177-100132742
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4822034	Front Line Services	Total Care	3,480.71	0	3,480.71	14-Jan-11	ADULT SOC132177-01014065
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4822034	Front Line Services	Total Care	854.07	0	854.07	14-Jan-11	ADULT SOC132177-01014065
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4822035	Front Line Services	Total Care	800	0	800	14-Jan-11	ADULT SOC132177-01038163
Nottinghamshire	CoI RH000319	STONEFORD CHRISTIAN NURSING HOME	4833041	Front Line Services	Total Care	800	0	800	20-Jan-11	ADULT SOC132244-15013131
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4805283	Professional Services	Legal	760.25	133.04	893.29	04-Jan-11	CHILDREN 96794
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4834133	Professional Services	Legal	1,490.00	260.75	1,750.75	19-Jan-11	CHILDREN 96960
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4834134	Professional Services	Legal	980	171.5	1,151.50	19-Jan-11	CHILDREN 96959
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4835019	Professional Services	Legal	3,221.90	563.83	3,785.73	24-Jan-11	CHILDREN 96962
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4835019	Professional Services	Legal	0	0.02	0.02	24-Jan-11	RESOURCE 96962
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4848091	Professional Services	Legal	1,860.00	325.5	2,185.50	31-Jan-11	CHILDREN 96792
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4848091	Professional Services	Legal	57.2	10.01	67.21	31-Jan-11	CHILDREN 96792
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4850031	Professional Services	Legal	1,600.00	280	1,880.00	31-Jan-11	CHILDREN 97091
Nottinghamshire	CoI TR535143	STRAW & PEARCE SOLICITORS	4850031	Professional Services	Legal	45.9	8.03	53.93	31-Jan-11	CHILDREN 97091

Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850031 Professional Services	Legal	1	0.18	1.18	31-Jan-11 CHILDREN	97091
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850031 Professional Services	Legal	0	0.01	0.01	31-Jan-11 RESOURCE	97091
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	3,710.00	649.25	4,359.25	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	23.4	4.1	27.5	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	2.55	0.45	3	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	23.4	4.1	27.5	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	2.55	0.45	3	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	4.4	0.77	5.17	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	4.4	0.77	5.17	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	4.7	0.82	5.52	31-Jan-11 CHILDREN	97085
Nottinghamshire Coi TR535143	STRAW & PEARCE SOLICITORS	4850032 Professional Services	Legal	0	0.01	0.01	31-Jan-11 RESOURCE	97085
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816310 Front Line Services	Total Care	143.75	0	143.75	07-Jan-11 ADULT SOC	Jun-03
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816310 Front Line Services	Total Care	15.3	0	15.3	07-Jan-11 ADULT SOC	Jun-03
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816310 Front Line Services	Total Care	405.8	0	405.8	07-Jan-11 ADULT SOC	Jun-03
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816310 Front Line Services	Total Care	4,876.98	0	4,876.98	07-Jan-11 ADULT SOC	Jun-03
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816497 Front Line Services	Total Care	93.1	0	93.1	07-Jan-11 ADULT SOC	Feb-87
Nottinghamshire Coi TR525269	SUE RYDER CARE	4816497 Front Line Services	Total Care	815.5	0	815.5	07-Jan-11 ADULT SOC	Feb-87
Nottinghamshire Coi TR525269	SUE RYDER CARE	4828235 Front Line Services	Total Care	27	0	27	14-Jan-11 ADULT SOC	Jun-32
Nottinghamshire Coi TR525269	SUE RYDER CARE	4828235 Front Line Services	Total Care	512.45	0	512.45	14-Jan-11 ADULT SOC	Jun-32
Nottinghamshire Coi TR525269	SUE RYDER CARE	4828235 Front Line Services	Total Care	262.53	0	262.53	14-Jan-11 ADULT SOC	Jun-32
Nottinghamshire Coi TR525269	SUE RYDER CARE	4828235 Front Line Services	Total Care	4,457.73	0	4,457.73	14-Jan-11 ADULT SOC	Jun-32
Nottinghamshire Coi TR525269	SUE RYDER CARE	4839024 Front Line Services	Total Care	206.03	0	206.03	21-Jan-11 ADULT SOC	Feb-51
Nottinghamshire Coi TR525269	SUE RYDER CARE	4839024 Front Line Services	Total Care	552.06	0	552.06	21-Jan-11 ADULT SOC	Feb-51
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848551 Front Line Services	Total Care	806.39	0	806.39	28-Jan-11 ADULT SOC	Feb-78
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848551 Front Line Services	Total Care	234.73	0	234.73	28-Jan-11 ADULT SOC	Feb-78
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848551 Front Line Services	Total Care	54	0	54	28-Jan-11 ADULT SOC	Feb-78
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848704 Front Line Services	Total Care	125.24	0	125.24	28-Jan-11 ADULT SOC	Jun-95
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848704 Front Line Services	Total Care	404.49	0	404.49	28-Jan-11 ADULT SOC	Jun-95
Nottinghamshire Coi TR525269	SUE RYDER CARE	4848704 Front Line Services	Total Care	5,267.32	0	5,267.32	28-Jan-11 ADULT SOC	Jun-95
Nottinghamshire Coi TR534115	SUMMIT MUSIC SERVICES	4805244 TBA	TBA	3,039.12	0	3,039.12	04-Jan-11 COMMUNI SUMMIT 2 LC15008	
Nottinghamshire Coi TR534115	SUMMIT MUSIC SERVICES	4805245 TBA	TBA	692.77	0	692.77	04-Jan-11 COMMUNI SUMMIT 3 LC15004	
Nottinghamshire Coi RH500735	SUNRISE OPERATIONS CHORLEYWOOD LTD	4812938 Front Line Services	Total Care	4,424.00	0	4,424.00	06-Jan-11 ADULT SOC131949-100154996	
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816236 Front Line Services	Education	925	161.88	1,086.88	07-Jan-11 CHILDREN	53212
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816259 Front Line Services	Education	1,110.00	194.25	1,304.25	07-Jan-11 CHILDREN	53026
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816272 Front Line Services	Education	475	83.13	558.13	07-Jan-11 CHILDREN	53206
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816275 Front Line Services	Education	475	83.13	558.13	07-Jan-11 CHILDREN	53207
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816277 Front Line Services	Education	475	83.13	558.13	07-Jan-11 CHILDREN	53211
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816279 Front Line Services	Education	570	99.75	669.75	07-Jan-11 CHILDREN	53032
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816285 Front Line Services	Education	925	161.88	1,086.88	07-Jan-11 CHILDREN	53205
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816287 Front Line Services	Education	925	161.88	1,086.88	07-Jan-11 CHILDREN	53208
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816289 Front Line Services	Education	925	161.88	1,086.88	07-Jan-11 CHILDREN	53034
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816292 Front Line Services	Education	925	161.88	1,086.88	07-Jan-11 CHILDREN	53031
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816314 Front Line Services	Education	570	99.75	669.75	07-Jan-11 CHILDREN	53027
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816322 Front Line Services	Education	570	99.75	669.75	07-Jan-11 CHILDREN	53028
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816323 Front Line Services	Education	570	99.75	669.75	07-Jan-11 CHILDREN	53033
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816356 Front Line Services	Education	740	129.5	869.5	07-Jan-11 CHILDREN	52794
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816377 Front Line Services	Education	740	129.5	869.5	07-Jan-11 CHILDREN	52802
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816378 Front Line Services	Education	740	129.5	869.5	07-Jan-11 CHILDREN	52798
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4816390 Front Line Services	Education	740	129.5	869.5	07-Jan-11 CHILDREN	52799
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4823407 Front Line Services	Education	555	97.13	652.13	17-Jan-11 CHILDREN	53265
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4823423 Front Line Services	Education	555	97.13	652.13	17-Jan-11 CHILDREN	53262
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4823426 Front Line Services	Education	555	97.13	652.13	17-Jan-11 CHILDREN	53261
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4823464 Front Line Services	Education	555	97.13	652.13	17-Jan-11 CHILDREN	53257
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4842243 Front Line Services	Education	555	111	666	31-Jan-11 CHILDREN	53491
Nottinghamshire Coi TR326739	SUPPLY DESK LIMITED	4842244 Front Line Services	Education	555	111	666	31-Jan-11 CHILDREN	53488

Nottinghamshire	Coi	TR326739	SUPPLY DESK LIMITED	4842247	Front Line Services	Education	555	111	666	31-Jan-11	CHILDREN	53493
Nottinghamshire	Coi	TR326739	SUPPLY DESK LIMITED	4842262	Front Line Services	Education	555	111	666	31-Jan-11	CHILDREN	53497
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4815117	Front Line Services	Total Care	8,276.96	0	8,276.96	05-Jan-11	ADULT SOC	NEVVVALE11/11
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4816307	Front Line Services	Total Care	1,708.14	0	1,708.14	07-Jan-11	ADULT SOC	Jun-00
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4828232	Front Line Services	Total Care	26.23	0	26.23	14-Jan-11	ADULT SOC	Jun-29
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4828232	Front Line Services	Total Care	1,576.06	0	1,576.06	14-Jan-11	ADULT SOC	Jun-29
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4839441	Front Line Services	Total Care	1,946.40	0	1,946.40	21-Jan-11	ADULT SOC	Jun-63
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4848701	Front Line Services	Total Care	32.89	0	32.89	28-Jan-11	ADULT SOC	Jun-92
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4848701	Front Line Services	Total Care	2,134.10	0	2,134.10	28-Jan-11	ADULT SOC	Jun-92
Nottinghamshire	Coi	TR525033	SUPPORTA CARE	4848701	Front Line Services	Total Care	19.78	0	19.78	28-Jan-11	ADULT SOC	Jun-92
Nottinghamshire	Coi	TR534444	SUPPORTED TENANCY SOLUTIONS LTD	4831606	Front Line Services	Total Care	720	0	720	18-Jan-11	ADULT SOC	10
Nottinghamshire	Coi	TR534444	SUPPORTED TENANCY SOLUTIONS LTD	4831609	Front Line Services	Total Care	900	0	900	18-Jan-11	ADULT SOC	11
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810478	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131950-01045711
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810478	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01045711
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810479	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	131950-100121177
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810479	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100121177
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810480	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131950-100107845
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810480	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100107845
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810481	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131950-100101000
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810481	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100101000
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810482	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131950-01003204
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810482	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01003204
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810483	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131950-100082032
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810483	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100082032
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810484	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01043337
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810485	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131950-01034407
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810485	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01034407
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810486	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131950-01045141
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810486	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-01045141
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810487	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC	131950-100091307
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810487	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100091307
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810488	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100251540
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810489	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131950-01047718
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810489	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01047718
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810490	Front Line Services	Total Care	570	0	570	06-Jan-11	ADULT SOC	131950-100081681
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810490	Front Line Services	Total Care	1,454.00	0	1,454.00	06-Jan-11	ADULT SOC	131950-100081681
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810491	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01044489
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810492	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131950-100263200
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810492	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100263200
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810493	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131950-01027928
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810493	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01027928
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810494	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131950-01046856
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810494	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01046856
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810495	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC	131950-01049967
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810495	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01049967
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810496	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	131950-100066446
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810496	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-100066446
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810497	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131950-01034804
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810497	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-01034804
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810498	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC	131950-05040806
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810498	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-05040806
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810499	Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC	131950-100108367
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810500	Front Line Services	Total Care	104	0	104	06-Jan-11	ADULT SOC	131950-01026826
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810500	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	131950-01026826
Nottinghamshire	Coi	RH000321	SUTTON COURT CARE HOME	4810501	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131950-05043226

Nottinghamshire CoiRH000321 SUTTON COURT CARE HOME	4810501 Front Line Services	Total Care	1,904.00	0	1,904.00	06-Jan-11	ADULT SOC131950-05043226
Nottinghamshire CoiRH000321 SUTTON COURT CARE HOME	4810502 Front Line Services	Total Care	794	0	794	06-Jan-11	ADULT SOC131950-01002383
Nottinghamshire CoiRH000321 SUTTON COURT CARE HOME	4822036 Front Line Services	Total Care	94.28	0	94.28	14-Jan-11	ADULT SOC132178-100073126
Nottinghamshire CoiRH000321 SUTTON COURT CARE HOME	4822036 Front Line Services	Total Care	1,360.00	0	1,360.00	14-Jan-11	ADULT SOC132178-100073126
Nottinghamshire CoiRH000321 SUTTON COURT CARE HOME	4822036 Front Line Services	Total Care	884	0	884	14-Jan-11	ADULT SOC132178-100073126
Nottinghamshire CoiRH500523 SWALLOW WOOD CARE HOME	4812470 Front Line Services	Total Care	1,610.84	0	1,610.84	06-Jan-11	ADULT SOC131954-02041985
Nottinghamshire CoiTR004573 SWEET & MAXWELL LTD	4832251 Professional Services	Informatio	4,315.00	0	4,315.00	24-Jan-11	CHIEF EXEC 4.5E+09
Nottinghamshire CoiTR004573 SWEET & MAXWELL LTD	4832251 Professional Services	Informatio	71	14.2	85.2	24-Jan-11	CHIEF EXEC 4.5E+09
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4807765 Professional Services	Recruitmer	878.11	153.67	1,031.78	04-Jan-11	CHILDREN 408762
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4807767 Professional Services	Recruitmer	602.78	105.49	708.27	04-Jan-11	ADULT SOC 408746
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4813990 Professional Services	Recruitmer	497.31	87.03	584.34	06-Jan-11	CHILDREN 408749
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4822891 Professional Services	Recruitmer	885.31	154.93	1,040.24	12-Jan-11	CHILDREN 409888
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4822893 Professional Services	Recruitmer	991.23	173.47	1,164.70	12-Jan-11	ADULT SOC 409879
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4822898 Professional Services	Recruitmer	452.1	79.12	531.22	12-Jan-11	ADULT SOC 409876
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4822900 Professional Services	Recruitmer	803.7	140.65	944.35	12-Jan-11	ADULT SOC 409875
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823516 Professional Services	Recruitmer	572.66	100.22	672.88	12-Jan-11	CHILDREN 405199
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823516 Professional Services	Recruitmer	45.21	7.91	53.12	12-Jan-11	CHILDREN 405199
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823516 Professional Services	Recruitmer	38.36	6.71	45.07	12-Jan-11	CHILDREN 405199
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823519 Professional Services	Recruitmer	391.82	68.57	460.39	12-Jan-11	CHILDREN 404110
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823519 Professional Services	Recruitmer	38.36	6.71	45.07	12-Jan-11	CHILDREN 404110
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823521 Professional Services	Recruitmer	572.66	100.22	672.88	12-Jan-11	CHILDREN 407558
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823521 Professional Services	Recruitmer	22.61	3.96	26.57	12-Jan-11	CHILDREN 407558
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823521 Professional Services	Recruitmer	38.36	6.71	45.07	12-Jan-11	CHILDREN 407558
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823522 Professional Services	Recruitmer	544.92	95.36	640.28	12-Jan-11	CHILDREN 407559
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4823522 Professional Services	Recruitmer	43.02	7.53	50.55	12-Jan-11	CHILDREN 407559
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4827906 Professional Services	Recruitmer	428.64	75.01	503.65	14-Jan-11	CHILDREN 398171
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4827916 Professional Services	Recruitmer	452.1	79.12	531.22	21-Jan-11	ADULT SOC 413057
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4829890 Professional Services	Recruitmer	835.46	146.21	981.67	21-Jan-11	CHILDREN 413042
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4829890 Professional Services	Recruitmer	137.6	24.08	161.68	21-Jan-11	CHILDREN 413042
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831534 Professional Services	Recruitmer	835.46	146.21	981.67	28-Jan-11	CHILDREN 413918
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831536 Professional Services	Recruitmer	852.11	149.12	1,001.23	21-Jan-11	CHILDREN 413070
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831536 Professional Services	Recruitmer	17.2	3.01	20.21	21-Jan-11	CHILDREN 413070
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831545 Professional Services	Recruitmer	529.69	92.7	622.39	18-Jan-11	CHILDREN 410965
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831545 Professional Services	Recruitmer	5.6	0.98	6.58	18-Jan-11	CHILDREN 410965
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831548 Professional Services	Recruitmer	803.7	140.65	944.35	28-Jan-11	ADULT SOC 413934
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831550 Professional Services	Recruitmer	991.23	173.47	1,164.70	21-Jan-11	ADULT SOC 413060
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831576 Professional Services	Recruitmer	564.91	98.86	663.77	18-Jan-11	ADULT SOC 408729
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831604 Professional Services	Recruitmer	483.63	84.64	568.27	18-Jan-11	ADULT SOC 407438
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831604 Professional Services	Recruitmer	55.6	9.73	65.33	18-Jan-11	ADULT SOC 407438
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4831604 Professional Services	Recruitmer	28.26	4.95	33.21	18-Jan-11	ADULT SOC 407438
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4833905 Professional Services	Recruitmer	572.66	100.22	672.88	19-Jan-11	CHILDREN 412080
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4833905 Professional Services	Recruitmer	180.84	31.65	212.49	19-Jan-11	CHILDREN 412080
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4833905 Professional Services	Recruitmer	0	-0.01	-0.01	19-Jan-11	RESOURCE 412080
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4838476 Professional Services	Recruitmer	452.1	79.12	531.22	21-Jan-11	ADULT SOC 412077
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4838603 Professional Services	Recruitmer	817.57	143.07	960.64	21-Jan-11	CHILDREN 412091
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4838603 Professional Services	Recruitmer	5.2	0.91	6.11	21-Jan-11	CHILDREN 412091
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841757 Professional Services	Recruitmer	572.66	100.22	672.88	25-Jan-11	CHILDREN 413059
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841757 Professional Services	Recruitmer	45.21	7.91	53.12	25-Jan-11	CHILDREN 413059
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841757 Professional Services	Recruitmer	351.6	61.53	413.13	25-Jan-11	CHILDREN 413059
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841757 Professional Services	Recruitmer	38.36	6.71	45.07	25-Jan-11	CHILDREN 413059
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841806 Professional Services	Recruitmer	614.1	107.47	721.57	25-Jan-11	CHILDREN 4069884
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4841833 Professional Services	Recruitmer	803.7	140.65	944.35	25-Jan-11	ADULT SOC 413056
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4844727 Professional Services	Recruitmer	572.66	100.22	672.88	26-Jan-11	CHILDREN 410956
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4844727 Professional Services	Recruitmer	173.31	30.33	203.64	26-Jan-11	CHILDREN 410956
Nottinghamshire CoiTR331866 SWIIS (UK) LTD	4844727 Professional Services	Recruitmer	140.64	24.61	165.25	26-Jan-11	CHILDREN 410956

Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4844727	Professional Services	Recruitme	76.72	13.43	90.15	26-Jan-11	CHILDREN	410956
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4844727	Professional Services	Recruitme	0	-0.01	-0.01	26-Jan-11	RESOURCE	410956
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4844837	Professional Services	Recruitme	831.31	145.48	976.79	26-Jan-11	ADULT SOC	412075
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4844840	Professional Services	Recruitme	589.38	103.14	692.52	26-Jan-11	ADULT SOC	412081
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4846994	Professional Services	Recruitme	794.54	139.04	933.58	28-Jan-11	CHILDREN	413941
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4846994	Professional Services	Recruitme	22.4	3.92	26.32	28-Jan-11	CHILDREN	413941
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4848094	Professional Services	Recruitme	459.64	80.44	540.08	28-Jan-11	CHILDREN	412087
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4848194	Professional Services	Recruitme	248.66	43.52	292.18	28-Jan-11	CHILDREN	413933
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4848194	Professional Services	Recruitme	482.24	84.39	566.63	28-Jan-11	CHILDREN	413933
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4848194	Professional Services	Recruitme	38.36	6.71	45.07	28-Jan-11	CHILDREN	413933
Nottinghamshire	Co	TR331866	SWIIS (UK) LTD	4848262	Professional Services	Recruitme	589.38	103.14	692.52	28-Jan-11	ADULT SOC	413929
Nottinghamshire	Co	TR517351	SWIM	4816173	UNKNOWN	UNKNOWN	1,665.00	291.38	1,956.38	07-Jan-11	CHILDREN	140777
Nottinghamshire	Co	TR517351	SWIM	4819341	UNKNOWN	UNKNOWN	1,757.48	307.56	2,065.04	11-Jan-11	CHILDREN	141300
Nottinghamshire	Co	TR517351	SWIM	4822786	UNKNOWN	UNKNOWN	848	148.4	996.4	12-Jan-11	CHILDREN	140530
Nottinghamshire	Co	TR517351	SWIM	4822788	UNKNOWN	UNKNOWN	439.2	76.86	516.06	12-Jan-11	CHILDREN	140979
Nottinghamshire	Co	TR517351	SWIM	4827872	UNKNOWN	UNKNOWN	1,665.00	291.38	1,956.38	14-Jan-11	CHILDREN	142046
Nottinghamshire	Co	TR517351	SWIM	4844824	UNKNOWN	UNKNOWN	1,665.00	291.38	1,956.38	26-Jan-11	CHILDREN	142529
Nottinghamshire	Co	TR517351	SWIM	4844946	UNKNOWN	UNKNOWN	1,665.00	291.38	1,956.38	26-Jan-11	CHILDREN	143231
Nottinghamshire	Co	TR506216	SWINTON LOCK	4844792	Front Line Services	Sports & Le	638	0	638	26-Jan-11	CHILDREN	989
Nottinghamshire	Co	TR533626	SWITCHED ON ELECTRICAL	4834279	TBA	TBA	1,248.00	218.4	1,466.40	19-Jan-11	COMMUNI KIW	343
Nottinghamshire	Co	RH000324	SYCAMORE HOUSE	4810524	Front Line Services	Total Care	31.64	0	31.64	06-Jan-11	ADULT SOC131955-07034472	
Nottinghamshire	Co	RH000324	SYCAMORE HOUSE	4810524	Front Line Services	Total Care	1,732.00	0	1,732.00	06-Jan-11	ADULT SOC131955-07034472	
Nottinghamshire	Co	RH000325	SYCAMORE LODGE NURSING HOME	4810525	Front Line Services	Total Care	3,198.88	0	3,198.88	06-Jan-11	ADULT SOC131956-05014073	
Nottinghamshire	Co	RH000325	SYCAMORE LODGE NURSING HOME	4810526	Front Line Services	Total Care	1,864.16	0	1,864.16	06-Jan-11	ADULT SOC131956-01019297	
Nottinghamshire	Co	TR532997	SYCAMORE LODGE NURSING HOME	4814037	Front Line Services	Total Care	14,153.35	0	14,153.35	06-Jan-11	ADULT SOCCM035	
Nottinghamshire	Co	TR532997	SYCAMORE LODGE NURSING HOME	4844897	Front Line Services	Total Care	2,830.67	0	2,830.67	26-Jan-11	ADULT SOCAC000435CD281210	
Nottinghamshire	Co	TR532997	SYCAMORE LODGE NURSING HOME	4844897	Front Line Services	Total Care	2,830.67	0	2,830.67	26-Jan-11	ADULT SOCAC000435CD281210	
Nottinghamshire	Co	TR532997	SYCAMORE LODGE NURSING HOME	4844897	Front Line Services	Total Care	2,830.67	0	2,830.67	26-Jan-11	ADULT SOCAC000435CD281210	
Nottinghamshire	Co	TR532997	SYCAMORE LODGE NURSING HOME	4844897	Front Line Services	Total Care	2,830.67	0	2,830.67	26-Jan-11	ADULT SOCAC000435CD281210	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4810527	Front Line Services	Total Care	1,142.86	0	1,142.86	06-Jan-11	ADULT SOC132121-05000570	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822037	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-100123229	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822040	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05023508	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822041	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100163631	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822042	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100091766	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822044	Front Line Services	Total Care	1,904.00	0	1,904.00	14-Jan-11	ADULT SOC131957-05038796	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822044	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05038796	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822045	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05017365	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822046	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05031914	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822047	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-100069301	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822048	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100120396	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822049	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05014915	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822050	Front Line Services	Total Care	1,772.00	0	1,772.00	14-Jan-11	ADULT SOC131957-02038427	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822050	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-02038427	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822051	Front Line Services	Total Care	1,680.00	0	1,680.00	14-Jan-11	ADULT SOC131957-05004777	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822054	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100111437	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822055	Front Line Services	Total Care	1,904.00	0	1,904.00	14-Jan-11	ADULT SOC131957-05000953	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822055	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05000953	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822056	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05020474	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822057	Front Line Services	Total Care	1,772.00	0	1,772.00	14-Jan-11	ADULT SOC131957-05030443	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822057	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05030443	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822058	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05041435	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822059	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-100108417	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822060	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-05005593	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822061	Front Line Services	Total Care	4,366.71	0	4,366.71	14-Jan-11	ADULT SOC131957-05040627	
Nottinghamshire	Co	RH000326	SYCAMORES NURSING HOME	4822061	Front Line Services	Total Care	-2,559.57	0	-2,559.57	14-Jan-11	ADULT SOC131957-05040627	

Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822061	Front Line Services	Total Care	1,071.47	0	1,071.47	14-Jan-11	ADULT SOC131957-05040627
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822062	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100182264
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822063	Front Line Services	Total Care	1,772.00	0	1,772.00	14-Jan-11	ADULT SOC131957-05036473
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822063	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05036473
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822065	Front Line Services	Total Care	1,772.00	0	1,772.00	14-Jan-11	ADULT SOC131957-05007894
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822065	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05007894
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822066	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-100101610
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822067	Front Line Services	Total Care	60	0	60	14-Jan-11	ADULT SOC131957-05039443
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822067	Front Line Services	Total Care	1,844.00	0	1,844.00	14-Jan-11	ADULT SOC131957-05039443
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822067	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC131957-05039443
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822068	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-05021764
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822069	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-100128868
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822070	Front Line Services	Total Care	1,748.00	0	1,748.00	14-Jan-11	ADULT SOC131957-05040421
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822071	Front Line Services	Total Care	80	0	80	14-Jan-11	ADULT SOC131957-100131868
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4822071	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131957-100131868
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4833043	Front Line Services	Total Care	1,542.86	0	1,542.86	20-Jan-11	ADULT SOC132246-05031739
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4833044	Front Line Services	Total Care	2,000.00	0	2,000.00	20-Jan-11	ADULT SOC132246-05043542
Nottinghamshire	CoiRH000326	SYCAMORES NURSING HOME	4843270	Front Line Services	Total Care	1,600.00	0	1,600.00	27-Jan-11	ADULT SOC132882-05000570
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4786330	Professional Services	Recruitmer	740	129.5	869.5	06-Jan-11	CHILDREN 52594
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4797015	Professional Services	Recruitmer	740	129.5	869.5	06-Jan-11	CHILDREN 52531
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4797018	Professional Services	Recruitmer	925	161.88	1,086.88	06-Jan-11	CHILDREN 52534
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4797440	Professional Services	Recruitmer	740	129.5	869.5	13-Jan-11	CHILDREN 52770
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4797444	Professional Services	Recruitmer	925	161.88	1,086.88	13-Jan-11	CHILDREN 52773
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4799612	Professional Services	Recruitmer	475	83.13	558.13	13-Jan-11	CHILDREN 50293
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4799649	Professional Services	Recruitmer	740	129.5	869.5	13-Jan-11	CHILDREN 52838
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4816512	Professional Services	Recruitmer	555	97.13	652.13	10-Jan-11	CHILDREN 53084
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4816541	Professional Services	Recruitmer	925	161.88	1,086.88	10-Jan-11	CHILDREN 53086
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4816543	Professional Services	Recruitmer	925	161.88	1,086.88	10-Jan-11	CHILDREN 53087
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4816544	Professional Services	Recruitmer	555	97.13	652.13	10-Jan-11	CHILDREN 53088
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818383	Professional Services	Recruitmer	740	129.5	869.5	20-Jan-11	CHILDREN 53075
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818390	Professional Services	Recruitmer	475	83.13	558.13	20-Jan-11	CHILDREN 53079
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818418	Professional Services	Recruitmer	555	97.13	652.13	10-Jan-11	CHILDREN 53227
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818421	Professional Services	Recruitmer	925	161.88	1,086.88	10-Jan-11	CHILDREN 53228
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818423	Professional Services	Recruitmer	925	161.88	1,086.88	10-Jan-11	CHILDREN 53229
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818480	Professional Services	Recruitmer	0	-13.87	-13.87	10-Jan-11	TBA 53277
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818480	Professional Services	Recruitmer	555	111	666	10-Jan-11	CHILDREN 53277
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818481	Professional Services	Recruitmer	0	-13.87	-13.87	10-Jan-11	TBA 53278
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4818481	Professional Services	Recruitmer	555	111	666	10-Jan-11	CHILDREN 53278
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823111	Professional Services	Recruitmer	760	133	893	27-Jan-11	CHILDREN 53198
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823122	Professional Services	Recruitmer	925	161.88	1,086.88	27-Jan-11	CHILDREN 53201
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823124	Professional Services	Recruitmer	740	129.5	869.5	27-Jan-11	CHILDREN 53197
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823127	Professional Services	Recruitmer	760	133	893	20-Jan-11	CHILDREN 53008
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823143	Professional Services	Recruitmer	925	161.88	1,086.88	20-Jan-11	CHILDREN 53009
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823147	Professional Services	Recruitmer	740	129.5	869.5	20-Jan-11	CHILDREN 53006
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4823348	Professional Services	Recruitmer	740	129.5	869.5	14-Jan-11	CHILDREN 53222
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4828294	Professional Services	Recruitmer	740	129.5	869.5	27-Jan-11	CHILDREN 53217
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4828297	Professional Services	Recruitmer	475	83.13	558.13	27-Jan-11	CHILDREN 53221
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4848558	Professional Services	Recruitmer	555	111	666	31-Jan-11	CHILDREN 53546
Nottinghamshire	CoiTR536331	SYNARBOR EDUCATION	4848583	Professional Services	Recruitmer	555	111	666	31-Jan-11	CHILDREN 53547
Nottinghamshire	CoiRH500002	SYNE HILLS	4811728	Front Line Services	Total Care	1,892.00	0	1,892.00	06-Jan-11	ADULT SOC131958-07017755
Nottinghamshire	CoiTR523214	SYNERGY GROUP	4803914	Professional Services	Recruitmer	1,295.00	226.63	1,521.63	04-Jan-11	CHILDREN 10307700
Nottinghamshire	CoiTR523214	SYNERGY GROUP	4807713	Professional Services	Recruitmer	1,221.00	213.68	1,434.68	04-Jan-11	CHILDREN 10306268
Nottinghamshire	CoiTR523214	SYNERGY GROUP	4808266	Professional Services	Recruitmer	1,295.00	226.63	1,521.63	05-Jan-11	CHILDREN 10306365
Nottinghamshire	CoiTR523214	SYNERGY GROUP	4815290	Professional Services	Recruitmer	1,295.00	226.63	1,521.63	07-Jan-11	CHILDREN 10307032
Nottinghamshire	CoiTR523214	SYNERGY GROUP	4815291	Professional Services	Recruitmer	1,191.60	208.53	1,400.13	07-Jan-11	CHILDREN 10306933

Nottinghamshire	Co	TR523214	SYNERGY GROUP	4822897	Professional Services	Recruitment	990	173.25	1,163.25	12-Jan-11	CHILDREN	10307606
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4833929	Professional Services	Recruitment	742.5	129.94	872.44	19-Jan-11	CHILDREN	1.03E+08
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4838591	Professional Services	Recruitment	1,295.00	226.63	1,521.63	24-Jan-11	CHILDREN	10309864
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4838600	Professional Services	Recruitment	742.5	129.94	872.44	21-Jan-11	CHILDREN	10308425
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4844937	Professional Services	Recruitment	1,221.00	213.68	1,434.68	26-Jan-11	CHILDREN	10310442
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4844944	Professional Services	Recruitment	1,221.00	213.68	1,434.68	26-Jan-11	CHILDREN	10309769
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4844944	Professional Services	Recruitment	172.4	30.17	202.57	26-Jan-11	CHILDREN	10309769
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4846902	Professional Services	Recruitment	-742.5	-129.94	-872.44	26-Jan-11	CHILDREN	103088425CR
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4847200	Professional Services	Recruitment	1,295.00	226.63	1,521.63	26-Jan-11	CHILDREN	10309215
Nottinghamshire	Co	TR523214	SYNERGY GROUP	4847201	Professional Services	Recruitment	1,120.00	196	1,316.00	26-Jan-11	CHILDREN	10309214
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4819295	ICT	Telecomm	1,950.00	341.25	2,291.25	11-Jan-11	CHILDREN	INV22189
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4819296	ICT	Telecomm	1,571.50	275.01	1,846.51	11-Jan-11	RESOURCE	INV22190
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4822763	ICT	Telecomm	1,950.00	341.25	2,291.25	12-Jan-11	RESOURCE	INV22068
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4827959	ICT	Telecomm	#####	#####	#####	31-Jan-11	CHILDREN	INV22277
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4838361	ICT	Telecomm	36,083.45	6,314.60	42,398.05	21-Jan-11	RESOURCE	INV22180
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4838361	ICT	Telecomm	47,831.55	8,370.52	56,202.07	21-Jan-11	CHILDREN	INV22180
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4838361	ICT	Telecomm	0	0.01	0.01	21-Jan-11	RESOURCE	INV22180
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4844806	ICT	Telecomm	37,456.87	6,554.95	44,011.82	26-Jan-11	RESOURCE	INV22212
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4844806	ICT	Telecomm	49,652.13	8,689.12	58,341.25	26-Jan-11	CHILDREN	INV22212
Nottinghamshire	Co	TR500565	SYNETRIX LTD	4844806	ICT	Telecomm	0	0.01	0.01	26-Jan-11	RESOURCE	INV22212
Nottinghamshire	Co	TR312947	SYNTEMA EAST MIDLANDS LTD	4799859	TBA	TBA	1,006.59	176.15	1,182.74	04-Jan-11	ADULT SOC	171472
Nottinghamshire	Co	TR516907	T - THREE PUBLIC SECTOR CONSULTING LTD	4813884	TBA	TBA	54.7	9.57	64.27	06-Jan-11	RESOURCE	TP8054
Nottinghamshire	Co	TR516907	T - THREE PUBLIC SECTOR CONSULTING LTD	4813884	TBA	TBA	1,200.00	210	1,410.00	06-Jan-11	RESOURCE	TP8054
Nottinghamshire	Co	TR529994	T A MUIR	4834267	Front Line Services	Total Care	1,171.50	205.01	1,376.51	19-Jan-11	ADULT SOC	CRS047
Nottinghamshire	Co	TR529994	T A MUIR	4834267	Front Line Services	Total Care	41.8	0	41.8	19-Jan-11	ADULT SOC	CRS047
Nottinghamshire	Co	RH500275	T C & J WALKER	4812038	Front Line Services	Total Care	1,500.92	0	1,500.92	05-Jan-11	ADULT SOC	131802-06024641
Nottinghamshire	Co	RH500275	T C & J WALKER	4812038	Front Line Services	Total Care	-153.6	0	-153.6	05-Jan-11	ADULT SOC	131802-06024641
Nottinghamshire	Co	RH500275	T C & J WALKER	4812039	Front Line Services	Total Care	-153.6	0	-153.6	05-Jan-11	ADULT SOC	131802-02003892
Nottinghamshire	Co	RH500275	T C & J WALKER	4812039	Front Line Services	Total Care	1,421.40	0	1,421.40	05-Jan-11	ADULT SOC	131802-02003892
Nottinghamshire	Co	TR093988	T M S LTD	4708075	Estate Management & Development	Mechanica	960	168	1,128.00	06-Jan-11	COMMUNI	ES58179
Nottinghamshire	Co	TR093988	T M S LTD	4721783	Estate Management & Development	Mechanica	3,200.00	560	3,760.00	07-Jan-11	COMMUNI	ES58236
Nottinghamshire	Co	TR350439	T R FABRICATIONS (NOTTINGHAM) LTD	4799832	Estate Management & Development	Mechanica	-2,275.00	-398.13	-2,673.13	05-Jan-11	RESOURCE	944C
Nottinghamshire	Co	TR350439	T R FABRICATIONS (NOTTINGHAM) LTD	4799833	Estate Management & Development	Mechanica	2,275.00	398.13	2,673.13	05-Jan-11	RESOURCE	944A
Nottinghamshire	Co	TR514262	T S W SERVICES	4839249	Estate Management & Development	Grounds M	673.77	117.91	791.68	24-Jan-11	CHILDREN	9280
Nottinghamshire	Co	RH500789	T SMITH	4826790	Front Line Services	Total Care	1,044.12	0	1,044.12	14-Jan-11	ADULT SOC	KENNETHBATEY
Nottinghamshire	Co	TR535728	TAKE ONE MEDIA LTD	4848165	TBA	TBA	3,450.00	603.75	4,053.75	31-Jan-11	COMMUNI	LF/006048
Nottinghamshire	Co	TR509357	TALES FROM THE HEARTWOOD	4828591	Front Line Services	Total Care	1,066.50	0	1,066.50	14-Jan-11	COMMUNI	507
Nottinghamshire	Co	TR509357	TALES FROM THE HEARTWOOD	4840846	Front Line Services	Total Care	1,056.50	0	1,056.50	24-Jan-11	COMMUNI	506
Nottinghamshire	Co	TR509357	TALES FROM THE HEARTWOOD	4841337	Front Line Services	Total Care	1,065.80	0	1,065.80	25-Jan-11	COMMUNI	510
Nottinghamshire	Co	TR509357	TALES FROM THE HEARTWOOD	4844551	Front Line Services	Total Care	1,040.80	0	1,040.80	26-Jan-11	COMMUNI	505
Nottinghamshire	Co	TR509357	TALES FROM THE HEARTWOOD	4844551	Front Line Services	Total Care	-152	0	-152	26-Jan-11	COMMUNI	505
Nottinghamshire	Co	RH000884	TAMARISK TRUST	4811592	Front Line Services	Total Care	2,601.28	0	2,601.28	06-Jan-11	ADULT SOC	131959-07004665
Nottinghamshire	Co	RH000884	TAMARISK TRUST	4811592	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC	131959-07004665
Nottinghamshire	Co	TR536881	TANAMARA GUEST HOUSE	4825771	Travel & Transportation	Travel & A	1,282.50	0	1,282.50	13-Jan-11	CHILDREN	18
Nottinghamshire	Co	TR536881	TANAMARA GUEST HOUSE	4844239	Travel & Transportation	Travel & A	2,025.00	0	2,025.00	26-Jan-11	CHILDREN	27
Nottinghamshire	Co	RH500315	TAPTONHOLME	4812190	Front Line Services	Total Care	1,468.00	0	1,468.00	06-Jan-11	ADULT SOC	131961-100043380
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4738042	Estate Management & Development	Highways	1,187.84	207.87	1,395.71	18-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4782612	Estate Management & Development	Highways	0	-0.01	-0.01	05-Jan-11	TBA	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4782612	Estate Management & Development	Highways	864.78	151.34	1,016.12	05-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795528	Estate Management & Development	Highways	35.78	6.26	42.04	05-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795528	Estate Management & Development	Highways	490.25	85.79	576.04	05-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795531	Estate Management & Development	Highways	0	-0.01	-0.01	11-Jan-11	TBA	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795531	Estate Management & Development	Highways	504.83	88.35	593.18	11-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795535	Estate Management & Development	Highways	0	-0.01	-0.01	11-Jan-11	TBA	9.03E+09
Nottinghamshire	Co	TR332197	TARMAC CENTRAL LTD	4795535	Estate Management & Development	Highways	234.78	41.09	275.87	11-Jan-11	COMMUNI	9.03E+09

Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4795535	Estate Management & Development	Highways	£	68.8	12.04	80.84	11-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4795535	Estate Management & Development	Highways	£	203.39	35.59	238.98	11-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4795535	Estate Management & Development	Highways	£	59.6	10.43	70.03	11-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4800751	Estate Management & Development	Highways	£	531.33	92.98	624.31	12-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4800751	Estate Management & Development	Highways	£	198.75	34.78	233.53	12-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4808505	Estate Management & Development	Highways	£	556.87	97.45	654.32	18-Jan-11	COMMUNI	9.03E+09
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	0	-0.01	-0.01	20-Jan-11	TBA	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	1,798.56	314.75	2,113.31	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	233.17	40.8	273.97	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	1,906.37	333.61	2,239.98	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	1,079.19	188.86	1,268.05	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	212.62	37.21	249.83	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	3,573.40	625.35	4,198.75	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	43,533.84	7,618.42	51,152.26	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	321.83	56.32	378.15	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	331.48	58.01	389.49	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	139.54	24.42	163.96	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	237.63	41.59	279.22	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	-182.33	-31.91	-214.24	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	-62.91	-11.01	-73.92	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	3,422.68	598.97	4,021.65	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	423.25	74.07	497.32	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	788.87	138.05	926.92	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	770.85	134.9	905.75	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	34.39	6.02	40.41	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	975.82	170.77	1,146.59	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	3,662.30	640.9	4,303.20	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	185.6	32.48	218.08	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	7,027.14	1,229.75	8,256.89	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	2,322.37	406.41	2,728.78	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	6,683.35	1,169.59	7,852.94	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	-3,854.80	-674.59	-4,529.39	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	3,684.91	644.86	4,329.77	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	423.24	74.07	497.31	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	-3,062.18	-535.88	-3,598.06	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	9,269.81	1,622.22	10,892.03	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	1,561.12	273.2	1,834.32	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	13,477.43	2,358.55	15,835.98	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	1,145.74	200.5	1,346.24	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	150.99	26.42	177.41	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	87.55	15.32	102.87	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	29.32	5.13	34.45	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	26,720.93	4,676.16	31,397.09	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	-1,094.58	-191.55	-1,286.13	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	423.25	74.07	497.32	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	423.25	74.07	497.32	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR332197	TARMAC CENTRAL LTD	4830185	Estate Management & Development	Highways	£	18,188.37	3,182.96	21,371.33	20-Jan-11	COMMUNI	J065/10685/60
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814903	Travel & Transportation	Passenger	£	882.9	154.51	1,037.41	06-Jan-11	CHILDREN	7671
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814904	Travel & Transportation	Passenger	£	2,130.15	0	2,130.15	06-Jan-11	CHILDREN	7672
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814905	Travel & Transportation	Passenger	£	2,429.70	0	2,429.70	06-Jan-11	CHILDREN	7673
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814906	Travel & Transportation	Passenger	£	2,425.65	0	2,425.65	06-Jan-11	CHILDREN	7675
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814907	Travel & Transportation	Passenger	£	1,999.20	0	1,999.20	06-Jan-11	CHILDREN	7676
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814907	Travel & Transportation	Passenger	£	199.95	0	199.95	06-Jan-11	CHILDREN	7676
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814908	Travel & Transportation	Passenger	£	2,720.00	0	2,720.00	06-Jan-11	CHILDREN	7680
Nottinghamshire	Coi TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814909	Travel & Transportation	Passenger	£	1,720.00	301	2,021.00	06-Jan-11	CHILDREN	7681

Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814910	Travel & Transportation	Passenger	2,176.00	0	2,176.00	06-Jan-11	CHILDREN	7679
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814911	Travel & Transportation	Passenger	2,176.00	0	2,176.00	06-Jan-11	CHILDREN	7683
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814912	Travel & Transportation	Passenger	1,888.00	0	1,888.00	06-Jan-11	CHILDREN	7684
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814913	Travel & Transportation	Passenger	2,590.40	0	2,590.40	06-Jan-11	CHILDREN	7685
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814914	Travel & Transportation	Passenger	2,540.64	0	2,540.64	06-Jan-11	CHILDREN	7687
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814915	Travel & Transportation	Passenger	2,862.72	0	2,862.72	06-Jan-11	CHILDREN	7695
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814916	Travel & Transportation	Passenger	2,476.32	0	2,476.32	06-Jan-11	CHILDREN	7689
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814917	Travel & Transportation	Passenger	1,984.00	0	1,984.00	06-Jan-11	CHILDREN	7691
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814918	Travel & Transportation	Passenger	2,508.48	0	2,508.48	06-Jan-11	CHILDREN	7688
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814919	Travel & Transportation	Passenger	1,399.36	244.89	1,644.25	06-Jan-11	CHILDREN	7690
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814920	Travel & Transportation	Passenger	1,476.00	0	1,476.00	06-Jan-11	CHILDREN	7692
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814921	Travel & Transportation	Passenger	1,442.40	0	1,442.40	06-Jan-11	CHILDREN	7693
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814922	Travel & Transportation	Passenger	2,728.16	0	2,728.16	06-Jan-11	CHILDREN	7694
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4814924	Travel & Transportation	Passenger	2,376.80	0	2,376.80	06-Jan-11	CHILDREN	7686
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4816755	Travel & Transportation	Passenger	830.7	145.37	976.07	10-Jan-11	ADULT SOC	7696
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4816755	Travel & Transportation	Passenger	223.65	39.14	262.79	10-Jan-11	ADULT SOC	7696
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4816757	Travel & Transportation	Passenger	2,767.77	0	2,767.77	10-Jan-11	CHILDREN	7674
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4818726	Travel & Transportation	Passenger	2,247.50	393.31	2,640.81	11-Jan-11	CHILDREN	7632
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4818727	Travel & Transportation	Passenger	2,922.16	0	2,922.16	11-Jan-11	CHILDREN	7627
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4818727	Travel & Transportation	Passenger	293.26	0	293.26	11-Jan-11	CHILDREN	7627
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4818728	Travel & Transportation	Passenger	3,240.17	0	3,240.17	11-Jan-11	CHILDREN	7642
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4818729	Travel & Transportation	Passenger	3,553.56	0	3,553.56	11-Jan-11	CHILDREN	7624
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4831777	Travel & Transportation	Passenger	960	168	1,128.00	19-Jan-11	CHILDREN	7678
Nottinghamshire	Coi	TR515866	TAXICOVER (UK) LTD T/A CHRIS'S TAXIS	4832119	Travel & Transportation	Passenger	3,282.38	0	3,282.38	18-Jan-11	CHILDREN	301110
Nottinghamshire	Coi	TR537004	TBR CARE LTD	4815183	Front Line Services	Total Care	3,214.20	0	3,214.20	06-Jan-11	CHILDREN	10136/NCO/DU
Nottinghamshire	Coi	TR504636	TEAM FOSTERING	4842351	Front Line Services	Total Care	3,777.35	0	3,777.35	26-Jan-11	CHILDREN	13276
Nottinghamshire	Coi	TR004892	TELEVISION INSTALL.SERV MANSFIELD LTD	4814105	Facilities Management	Security	450	78.75	528.75	07-Jan-11	CHILDREN	I0049338
Nottinghamshire	Coi	TR004892	TELEVISION INSTALL.SERV MANSFIELD LTD	4825813	Facilities Management	Security	881.41	154.25	1,035.66	19-Jan-11	COMMUNI	I0050501
Nottinghamshire	Coi	TR510824	THE APPROPRIATE ADULT SERVICE	4822908	Front Line Services	Total Care	1,898.75	332.28	2,231.03	12-Jan-11	CHILDREN	12043
Nottinghamshire	Coi	TR510824	THE APPROPRIATE ADULT SERVICE	4838456	Front Line Services	Total Care	787.5	0	787.5	21-Jan-11	ADULT SOC	12175
Nottinghamshire	Coi	TR510824	THE APPROPRIATE ADULT SERVICE	4838456	Front Line Services	Total Care	0	157.5	157.5	21-Jan-11	RESOURCE	12175
Nottinghamshire	Coi	TR510824	THE APPROPRIATE ADULT SERVICE	4850080	Front Line Services	Total Care	1,566.25	0	1,566.25	31-Jan-11	CHILDREN	12190
Nottinghamshire	Coi	TR510824	THE APPROPRIATE ADULT SERVICE	4850080	Front Line Services	Total Care	0	313.25	313.25	31-Jan-11	RESOURCE	12190
Nottinghamshire	Coi	TR007493	THE ART DEPARTMENT	4835039	Professional Services	Design, Pri	850	148.75	998.75	20-Jan-11	RESOURCE	7152
Nottinghamshire	Coi	TR007493	THE ART DEPARTMENT	4841981	Professional Services	Design, Pri	878	153.65	1,031.65	26-Jan-11	RESOURCE	7163
Nottinghamshire	Coi	TR007493	THE ART DEPARTMENT	4841982	Professional Services	Design, Pri	946	165.55	1,111.55	26-Jan-11	RESOURCE	7164
Nottinghamshire	Coi	TR007493	THE ART DEPARTMENT	4841982	Professional Services	Design, Pri	0	0.01	0.01	26-Jan-11	RESOURCE	7164
Nottinghamshire	Coi	TR006112	THE AWARD SCHEME LTD	4844723	Government / Charity / Trust / Society / Association	Awards	3,600.00	0	3,600.00	26-Jan-11	CHILDREN	38156
Nottinghamshire	Coi	TR006112	THE AWARD SCHEME LTD	4844723	Government / Charity / Trust / Society / Association	Awards	25.53	4.47	30	26-Jan-11	CHILDREN	38156
Nottinghamshire	Coi	TR535819	THE BACK TO WORK COMPANY LTD	4808829	TBA	TBA	2,270.00	397.25	2,667.25	05-Jan-11	RESOURCE	643
Nottinghamshire	Coi	TR032077	THE BEECHES	4819360	Travel & Transportation	Travel & Ac	859.06	150.34	1,009.40	11-Jan-11	CHILDREN	47430
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809723	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131568-100122479
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809724	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131568-04015555
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809724	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131568-04015555
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809725	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131568-04034517
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809726	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC	131568-100055322
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809727	Front Line Services	Total Care	2,992.86	0	2,992.86	06-Jan-11	ADULT SOC	131568-03019271
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809728	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131568-08001014
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809728	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131568-08001014
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809729	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131568-100161332
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809729	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131568-100161332
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809730	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131568-100059077
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809730	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131568-100059077
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809732	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC	131568-04040299
Nottinghamshire	Coi	RH000051	THE BEECHES RESIDENTIAL HOME	4809732	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131568-04040299

Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809733	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131568-100138565
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809734	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-04022501
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809734	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-04022501
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809735	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-100202124
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809735	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-100202124
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809736	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131568-03030560
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809737	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131568-04010149
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809737	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131568-04010149
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809739	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-100094065
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809739	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-100094065
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809740	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-05009883
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809740	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-05009883
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809742	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131568-04028817
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809743	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC131568-04036921
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809743	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC131568-04036921
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809744	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-100059346
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809744	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-100059346
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809745	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131568-12013282
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4809745	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131568-12013282
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812247	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100106792
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812248	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131962-06003985
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812249	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100043190
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812250	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131962-05014524
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812251	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100131950
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812252	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100131962
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812253	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-05045729
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812254	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100087589
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812255	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100106853
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812256	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131962-100123505
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812257	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-05001124
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812258	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100079926
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812259	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100254705
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812260	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC131962-100151260
Nottinghamshire	Co:RH500363	THE BEECHES RESIDENTIAL HOME	4812261	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC131962-05013626
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4821970	Front Line Services	Total Care	2,772.00	0	2,772.00	14-Jan-11	ADULT SOC132133-100279400
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4833014	Front Line Services	Total Care	2,035.15	0	2,035.15	20-Jan-11	ADULT SOC132196-04009326
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4833015	Front Line Services	Total Care	2,274.57	0	2,274.57	20-Jan-11	ADULT SOC132196-04039280
Nottinghamshire	Co:RH000051	THE BEECHES RESIDENTIAL HOME	4833016	Front Line Services	Total Care	1,915.43	0	1,915.43	20-Jan-11	ADULT SOC132196-04030464
Nottinghamshire	Co:TR210179	THE BRITISH BUSINESS AWARDS ASSOCIATION	4841778	Government / Charity / Trust / Society / Association	Associati	7,200.00	0	7,200.00	25-Jan-11	COMMUNI 12051
Nottinghamshire	Co:TR210179	THE BRITISH BUSINESS AWARDS ASSOCIATION	4841778	Government / Charity / Trust / Society / Association	Associati	0	1,440.00	1,440.00	25-Jan-11	RESOURCE 12051
Nottinghamshire	Co:TR529203	THE CAMPBILL VILLAGE TRUST	4826793	Front Line Services	Total Care	662.32	0	662.32	17-Jan-11	ADULT SOC 3218
Nottinghamshire	Co:TR057070	THE CAMPBILL VILLAGE TRUST	4844148	Front Line Services	Total Care	1,149.46	0	1,149.46	26-Jan-11	ADULT SOC(M10/3/3385
Nottinghamshire	Co:TR057070	THE CAMPBILL VILLAGE TRUST	4844149	Front Line Services	Total Care	1,609.40	0	1,609.40	26-Jan-11	ADULT SOC(M10/3/2640
Nottinghamshire	Co:RH500834	THE CEDARS CARE HOME	4843333	Front Line Services	Total Care	4,494.29	0	4,494.29	27-Jan-11	ADULT SOC132883-05020851
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811401	Front Line Services	Total Care	3,236.08	0	3,236.08	06-Jan-11	ADULT SOC131629-02006627
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811403	Front Line Services	Total Care	2,955.28	0	2,955.28	06-Jan-11	ADULT SOC131629-01000418
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811404	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC131629-10004895
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811405	Front Line Services	Total Care	5,697.60	0	5,697.60	06-Jan-11	ADULT SOC131629-01018332
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811406	Front Line Services	Total Care	3,078.52	0	3,078.52	06-Jan-11	ADULT SOC131629-05014644
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811407	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC131629-01005345
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811408	Front Line Services	Total Care	2,969.08	0	2,969.08	06-Jan-11	ADULT SOC131629-05023244
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811409	Front Line Services	Total Care	3,065.68	0	3,065.68	06-Jan-11	ADULT SOC131629-05019405
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811410	Front Line Services	Total Care	3,797.96	0	3,797.96	06-Jan-11	ADULT SOC131629-07008655
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811411	Front Line Services	Total Care	3,026.00	0	3,026.00	06-Jan-11	ADULT SOC131629-01004513
Nottinghamshire	Co:RH000662	THE CORNER HOUSE	4811412	Front Line Services	Total Care	3,000.48	0	3,000.48	06-Jan-11	ADULT SOC131629-01008137

Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4816673	Facilities Management	Office Serv	833.04	145.78	978.82	11-Jan-11	ADULT SOC	INV549045
Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4816673	Facilities Management	Office Serv	584.25	102.24	686.49	11-Jan-11	ADULT SOC	INV549045
Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4826029	Facilities Management	Office Serv	509.25	101.85	611.1	14-Jan-11	ADULT SOC	549110
Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4837171	Facilities Management	Office Serv	701.8	140.36	842.16	24-Jan-11	ADULT SOC	549150
Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4842436	Facilities Management	Office Serv	655.2	131.04	786.24	25-Jan-11	ADULT SOC	INV549202
Nottinghamshire	Coi	TR522953	THE CORRUGATED CASE COMPANY LTD	4842436	Facilities Management	Office Serv	650.94	130.19	781.13	25-Jan-11	ADULT SOC	INV549202
Nottinghamshire	Coi	TR532567	THE CROSSING SEC LTD	4850665	Government / Charity / Trust / Society / Association	Government	3,750.00	0	3,750.00	28-Jan-11	COMMUNI	QUARTER4PYMNT
Nottinghamshire	Coi	TR304647	THE DERBYSHIRE HOTEL	4816640	Travel & Transportation	Travel & Ac	1,654.47	289.53	1,944.00	07-Jan-11	CHILDREN	11216/PHNOR1
Nottinghamshire	Coi	TR304647	THE DERBYSHIRE HOTEL	4816640	Travel & Transportation	Travel & Ac	119	0	119	07-Jan-11	CHILDREN	11216/PHNOR1
Nottinghamshire	Coi	TR533482	THE DESIGN CONCEPT	4841988	TBA	TBA	22,344.60	3,910.31	26,254.91	27-Jan-11	COMMUNI	1366
Nottinghamshire	Coi	TR533482	THE DESIGN CONCEPT	4841988	TBA	TBA	0	-0.01	-0.01	27-Jan-11	RESOURCE	1366
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810528	Front Line Services	Total Care	2,821.00	0	2,821.00	06-Jan-11	ADULT SOC	131636-05004989
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810529	Front Line Services	Total Care	2,137.04	0	2,137.04	06-Jan-11	ADULT SOC	131636-05003873
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810530	Front Line Services	Total Care	2,027.76	0	2,027.76	06-Jan-11	ADULT SOC	131636-05005117
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810531	Front Line Services	Total Care	5,203.20	0	5,203.20	06-Jan-11	ADULT SOC	131636-09003153
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810532	Front Line Services	Total Care	4,366.40	0	4,366.40	06-Jan-11	ADULT SOC	131636-08001543
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810533	Front Line Services	Total Care	2,453.52	0	2,453.52	06-Jan-11	ADULT SOC	131636-02004733
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810534	Front Line Services	Total Care	2,027.76	0	2,027.76	06-Jan-11	ADULT SOC	131636-100087321
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810535	Front Line Services	Total Care	1,827.84	0	1,827.84	06-Jan-11	ADULT SOC	131636-01018258
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810536	Front Line Services	Total Care	2,027.76	0	2,027.76	06-Jan-11	ADULT SOC	131636-06007740
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810537	Front Line Services	Total Care	1,827.84	0	1,827.84	06-Jan-11	ADULT SOC	131636-10001835
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810538	Front Line Services	Total Care	2,027.76	0	2,027.76	06-Jan-11	ADULT SOC	131636-02005052
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810539	Front Line Services	Total Care	1,827.84	0	1,827.84	06-Jan-11	ADULT SOC	131636-03007601
Nottinghamshire	Coi	RH000332	THE DOVECOTE TRUST	4810540	Front Line Services	Total Care	4,284.20	0	4,284.20	06-Jan-11	ADULT SOC	131636-01002375
Nottinghamshire	Coi	TR508587	THE EASTSIDE CENTRE	4850671	Government / Charity / Trust / Society / Association	Clubs & Gr	3,750.00	0	3,750.00	28-Jan-11	COMMUNI	QUARTER4PYMNT
Nottinghamshire	Coi	RH500622	THE FARTHINGS CARE HOME	4812727	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131963-100179337
Nottinghamshire	Coi	RH500622	THE FARTHINGS CARE HOME	4812728	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	131963-02009820
Nottinghamshire	Coi	RH500220	THE FIRS	4822160	Front Line Services	Total Care	185.88	0	185.88	14-Jan-11	ADULT SOC	131964-100058129
Nottinghamshire	Coi	RH500220	THE FIRS	4822160	Front Line Services	Total Care	1,716.00	0	1,716.00	14-Jan-11	ADULT SOC	131964-100058129
Nottinghamshire	Coi	RH500220	THE FIRS	4822160	Front Line Services	Total Care	434.8	0	434.8	14-Jan-11	ADULT SOC	131964-100058129
Nottinghamshire	Coi	RH500231	THE FIRS CARE HOME	4833091	Front Line Services	Total Care	1,520.00	0	1,520.00	20-Jan-11	ADULT SOC	131965-100159389
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809993	Front Line Services	Total Care	1,593.48	0	1,593.48	06-Jan-11	ADULT SOC	131660-100094459
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809993	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131660-100094459
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809994	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131660-100081267
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809994	Front Line Services	Total Care	1,547.56	0	1,547.56	06-Jan-11	ADULT SOC	131660-100081267
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809995	Front Line Services	Total Care	2,037.80	0	2,037.80	06-Jan-11	ADULT SOC	131660-03026898
Nottinghamshire	Coi	RH000122	THE FIRS NURSING HOME	4809995	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131660-03026898
Nottinghamshire	Coi	TR514960	THE GAP GROUP	4770164	Estate Management & Development	Major Proj	492	86.1	578.1	14-Jan-11	COMMUNI	402004694NT
Nottinghamshire	Coi	TR514960	THE GAP GROUP	4790780	Estate Management & Development	Major Proj	0	-190.65	-190.65	14-Jan-11	TBA	7016119
Nottinghamshire	Coi	TR514960	THE GAP GROUP	4790780	Estate Management & Development	Major Proj	1,089.40	190.65	1,280.05	14-Jan-11	COMMUNI	7016119
Nottinghamshire	Coi	TR514960	THE GAP GROUP	4821171	Estate Management & Development	Major Proj	717.6	125.58	843.18	28-Jan-11	COMMUNI	402046655NT
Nottinghamshire	Coi	RH500752	THE GRANGE	4812964	Front Line Services	Total Care	250.32	0	250.32	06-Jan-11	ADULT SOC	131967-100063508
Nottinghamshire	Coi	RH500752	THE GRANGE	4812964	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC	131967-100063508
Nottinghamshire	Coi	RH500752	THE GRANGE	4812965	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131967-03019400
Nottinghamshire	Coi	RH500752	THE GRANGE	4812965	Front Line Services	Total Care	1,540.00	0	1,540.00	06-Jan-11	ADULT SOC	131967-03019400
Nottinghamshire	Coi	RH500752	THE GRANGE	4812966	Front Line Services	Total Care	136.92	0	136.92	06-Jan-11	ADULT SOC	131967-03035115
Nottinghamshire	Coi	RH500752	THE GRANGE	4812966	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC	131967-03035115
Nottinghamshire	Coi	RH000136	THE GRANGE NURSING HOME	4810082	Front Line Services	Total Care	3,549.49	0	3,549.49	06-Jan-11	ADULT SOC	131679-15018829
Nottinghamshire	Coi	RH000136	THE GRANGE NURSING HOME	4810082	Front Line Services	Total Care	760.9	0	760.9	06-Jan-11	ADULT SOC	131679-15018829
Nottinghamshire	Coi	RH000136	THE GRANGE NURSING HOME	4810083	Front Line Services	Total Care	1,492.68	0	1,492.68	06-Jan-11	ADULT SOC	131679-100009922
Nottinghamshire	Coi	RH500769	THE GRANGE NURSING HOME	4812980	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131966-100052996
Nottinghamshire	Coi	RH500769	THE GRANGE NURSING HOME	4812980	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131966-100052996
Nottinghamshire	Coi	RH500769	THE GRANGE NURSING HOME	4812984	Front Line Services	Total Care	116	0	116	06-Jan-11	ADULT SOC	131966-100111387
Nottinghamshire	Coi	RH500769	THE GRANGE NURSING HOME	4812984	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131966-100111387
Nottinghamshire	Coi	RH500769	THE GRANGE NURSING HOME	4812984	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131966-100111387

Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812985	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131966-03031926
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812985	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131966-03031926
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812987	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131966-100154321
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812988	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC131966-03031897
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812989	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131966-03028541
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812989	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131966-03028541
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812990	Front Line Services	Total Care	176	0	176	06-Jan-11	ADULT SOC131966-03027270
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812990	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131966-03027270
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812990	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131966-03027270
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812991	Front Line Services	Total Care	2,316.00	0	2,316.00	06-Jan-11	ADULT SOC131966-03035578
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812991	Front Line Services	Total Care	652.2	0	652.2	06-Jan-11	ADULT SOC131966-03035578
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812992	Front Line Services	Total Care	88	0	88	06-Jan-11	ADULT SOC131966-100041512
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812992	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131966-100041512
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4812992	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131966-100041512
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4822235	Front Line Services	Total Care	1,640.58	0	1,640.58	14-Jan-11	ADULT SOC132180-100105417
Nottinghamshire	CoI RH500769	THE GRANGE NURSING HOME	4843331	Front Line Services	Total Care	646.29	0	646.29	27-Jan-11	ADULT SOC132884-100105417
Nottinghamshire	CoI TR331165	THE GROVE PRESCHOOL	4840725	Front Line Services	Education	7,935.00	0	7,935.00	21-Jan-11	COMMUNI CATERINGRETURN
Nottinghamshire	CoI TR058913	THE GUIDE ASSOCIATION - NOTTINGHAMSHIRE	4841031	Government / Charity / Trust / Society / Association	Associatio	2,500.00	0	2,500.00	24-Jan-11	CHILDREN GNT1011QTR4QA099
Nottinghamshire	CoI RH000334	THE HAWTHORNS	4810541	Front Line Services	Total Care	1,433.32	0	1,433.32	06-Jan-11	ADULT SOC131968-0022660
Nottinghamshire	CoI TR532497	THE HELPFUL BUREAU	4835007	Front Line Services	Total Care	4,738.00	0	4,738.00	19-Jan-11	ADULT SOC131969-03034043
Nottinghamshire	CoI RH000502	THE HERONS	4810951	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03030013
Nottinghamshire	CoI RH000502	THE HERONS	4810952	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03028156
Nottinghamshire	CoI RH000502	THE HERONS	4810953	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03021601
Nottinghamshire	CoI RH000502	THE HERONS	4810954	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03030975
Nottinghamshire	CoI RH000502	THE HERONS	4810955	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03015179
Nottinghamshire	CoI RH000502	THE HERONS	4810956	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-07020049
Nottinghamshire	CoI RH000502	THE HERONS	4810957	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-100172144
Nottinghamshire	CoI RH000502	THE HERONS	4810958	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03020533
Nottinghamshire	CoI RH000502	THE HERONS	4810959	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC131969-03020533
Nottinghamshire	CoI RH500106	THE HILL - LEONARD CHESHIRE HOMES	4833084	Front Line Services	Total Care	3,320.24	0	3,320.24	20-Jan-11	ADULT SOC131970-05005383
Nottinghamshire	CoI RH000335	THE HOLLIES CARE CENTRE	4810542	Front Line Services	Total Care	2,000.00	0	2,000.00	06-Jan-11	ADULT SOC131971-100110457
Nottinghamshire	CoI RH000335	THE HOLLIES CARE CENTRE	4810543	Front Line Services	Total Care	1,891.12	0	1,891.12	06-Jan-11	ADULT SOC131971-05005263
Nottinghamshire	CoI RH000335	THE HOLLIES CARE CENTRE	4810544	Front Line Services	Total Care	1,488.92	0	1,488.92	06-Jan-11	ADULT SOC131971-05007155
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810545	Front Line Services	Total Care	1,849.12	0	1,849.12	06-Jan-11	ADULT SOC131973-01012459
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810546	Front Line Services	Total Care	2,000.00	0	2,000.00	06-Jan-11	ADULT SOC131973-01043754
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810547	Front Line Services	Total Care	2,203.76	0	2,203.76	06-Jan-11	ADULT SOC131973-01040002
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810548	Front Line Services	Total Care	2,357.52	0	2,357.52	06-Jan-11	ADULT SOC131973-05009666
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810549	Front Line Services	Total Care	1,804.00	0	1,804.00	06-Jan-11	ADULT SOC131973-01000850
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810550	Front Line Services	Total Care	1,848.00	0	1,848.00	06-Jan-11	ADULT SOC131973-01039131
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810551	Front Line Services	Total Care	1,886.04	0	1,886.04	06-Jan-11	ADULT SOC131973-15014995
Nottinghamshire	CoI RH000336	THE HOLLIES CARE CENTRE	4810552	Front Line Services	Total Care	1,886.04	0	1,886.04	06-Jan-11	ADULT SOC131973-15006491
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812205	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC131333-02030925
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812206	Front Line Services	Total Care	749.15	0	749.15	06-Jan-11	ADULT SOC131333-100043222
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812207	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131333-100048895
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812208	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC131333-02008543
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812209	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131333-02018308
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812210	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131333-02031127
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812211	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131333-06028201
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812212	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131333-02040064
Nottinghamshire	CoI RH500340	THE HOLLIES CARE CENTRE	4812213	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC131333-06002451
Nottinghamshire	CoI RH500612	THE HOLLIES CARE CENTRE	4812723	Front Line Services	Total Care	8,360.00	0	8,360.00	06-Jan-11	ADULT SOC131972-07032117
Nottinghamshire	CoI RH500612	THE HOLLIES CARE CENTRE	4812724	Front Line Services	Total Care	8,940.00	0	8,940.00	06-Jan-11	ADULT SOC131972-03017438
Nottinghamshire	CoI TR531361	THE HUMAN SUPPORT GROUP	4816551	Government / Charity / Trust / Society / Association	Clubs & Gr	1,184.30	0	1,184.30	07-Jan-11	ADULT SOC4-1183
Nottinghamshire	CoI TR531361	THE HUMAN SUPPORT GROUP	4828631	Government / Charity / Trust / Society / Association	Clubs & Gr	1,251.21	0	1,251.21	14-Jan-11	ADULT SOC4-1195
Nottinghamshire	CoI TR531361	THE HUMAN SUPPORT GROUP	4838932	Government / Charity / Trust / Society / Association	Clubs & Gr	1,294.06	0	1,294.06	21-Jan-11	ADULT SOC4-1207

Nottinghamshire	CoI	TR531361	THE HUMAN SUPPORT GROUP	4850264	Government / Charity / Trust / Society / Association	Clubs & Gr	1,400.12	0	1,400.12	31-Jan-11	ADULT SOC	4-1219	
Nottinghamshire	CoI	TR525072	THE INDEPENDENT CHOICE	4823276	ICT	Telecommu	545.59	95.48	641.07	12-Jan-11	COMMUNI	28328	
Nottinghamshire	CoI	TR525072	THE INDEPENDENT CHOICE	4834489	ICT	Telecommu	537.63	107.53	645.16	19-Jan-11	COMMUNI	28691	
Nottinghamshire	CoI	TR001791	THE JESSOP GROUP LIMITED	4809560	Professional Services	Design, Pri	451.55	79.02	530.57	10-Jan-11	RESOURCE	2E+09	
Nottinghamshire	CoI	TR313928	THE KIRKBY TRUST	4831717	Front Line Services	Total Care	1,250.00	0	1,250.00	19-Jan-11	ADULT SOC	GNT1011QTR4QA286	
Nottinghamshire	CoI	TR536363	THE KOSH	4850688	Trade Creditors	Total Care	0	850	148.75	998.75	31-Jan-11	COMMUNI	NCC1
Nottinghamshire	CoI	TR536363	THE KOSH	4850688	Trade Creditors	Total Care	0	850	148.75	998.75	31-Jan-11	COMMUNI	NCC1
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811480	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100345259	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811481	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100248445	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811482	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05038186	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811483	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05007604	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811484	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100074944	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811485	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05037202	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811486	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-100099118	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811487	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-01047529	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811488	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05040161	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811489	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-01019494	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811490	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-100085588	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811491	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-100062969	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811492	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05035425	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811493	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-05030976	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811494	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100087706	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811495	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100094805	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811496	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100196707	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811497	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-100073285	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811498	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05004979	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811499	Front Line Services	Total Care	-974.43	0	-974.43	06-Jan-11	ADULT SOC	131974-100239818	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811500	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05040945	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811501	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05015188	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811502	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-100089692	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811503	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05037023	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811504	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-05040660	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811505	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131974-01048729	
Nottinghamshire	CoI	RH000742	THE LIMES NURSING & RESIDENTIAL HOME	4811506	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131974-05042910	
Nottinghamshire	CoI	RH000339	THE LODGE TRUST	4822072	Front Line Services	Total Care	5,786.88	0	5,786.88	14-Jan-11	ADULT SOC	130637-02004162	
Nottinghamshire	CoI	RH000339	THE LODGE TRUST	4822072	Front Line Services	Total Care	-853.8	0	-853.8	14-Jan-11	ADULT SOC	130637-02004162	
Nottinghamshire	CoI	RH500721	THE MARTINS	4812899	Front Line Services	Total Care	9,856.00	0	9,856.00	06-Jan-11	ADULT SOC	131975-01023915	
Nottinghamshire	CoI	RH500721	THE MARTINS	4812899	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131975-01023915	
Nottinghamshire	CoI	RH500171	THE MEADOWS CARE HOME	4811870	Front Line Services	Total Care	3,186.96	0	3,186.96	06-Jan-11	ADULT SOC	131336-01045896	
Nottinghamshire	CoI	RH500171	THE MEADOWS CARE HOME	4811870	Front Line Services	Total Care	869.6	0	869.6	06-Jan-11	ADULT SOC	131336-01045896	
Nottinghamshire	CoI	RH000343	THE MILL HOUSE	4810553	Front Line Services	Total Care	6,627.76	0	6,627.76	06-Jan-11	ADULT SOC	131976-07018475	
Nottinghamshire	CoI	RH000343	THE MILL HOUSE	4810554	Front Line Services	Total Care	6,693.08	0	6,693.08	06-Jan-11	ADULT SOC	131976-07014106	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812062	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131977-100090309	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812062	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131977-100090309	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812063	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131977-100120509	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812065	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131977-100093372	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812066	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC	131977-01033828	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812066	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131977-01033828	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812067	Front Line Services	Total Care	1,211.23	0	1,211.23	06-Jan-11	ADULT SOC	131977-99902719	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812070	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131977-100071512	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812072	Front Line Services	Total Care	132	0	132	06-Jan-11	ADULT SOC	131977-01049948	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812072	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC	131977-01049948	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812072	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131977-01049948	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812073	Front Line Services	Total Care	-28.57	0	-28.57	06-Jan-11	ADULT SOC	131977-100048545	
Nottinghamshire	CoI	RH500293	THE MOORLANDS NURSING HOME	4812073	Front Line Services	Total Care	-497.15	0	-497.15	06-Jan-11	ADULT SOC	131977-100048545	

Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812074	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131977-100116684
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812074	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131977-100116684
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812076	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131977-100116602
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812076	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131977-100116602
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812077	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131977-03019880
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812078	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131977-03021680
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812079	Front Line Services	Total Care	1,504.00	0	1,504.00	06-Jan-11	ADULT SOC131977-100250196
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812079	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131977-100250196
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812080	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC131977-01032753
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812081	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC131977-03030619
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4812081	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131977-03030619
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4822166	Front Line Services	Total Care	5,231.15	0	5,231.15	14-Jan-11	ADULT SOC132181-100199232
Nottinghamshire	CoiRH500293	THE MOORLANDS NURSING HOME	4843302	Front Line Services	Total Care	649.29	0	649.29	27-Jan-11	ADULT SOC132885-100173564
Nottinghamshire	CoiTR507391	THE NE GROUP (NORTH NOTTINGHAMSHIRE ENTERPRISES)	4813937	Travel & Transportation	Travel & A	4,321.88	756.33	5,078.21	06-Jan-11	CHILDREN INVO4898
Nottinghamshire	CoiTR507391	THE NE GROUP (NORTH NOTTINGHAMSHIRE ENTERPRISES)	4813937	Travel & Transportation	Travel & A	1,728.72	302.53	2,031.25	06-Jan-11	CHILDREN INVO4898
Nottinghamshire	CoiTR507391	THE NE GROUP (NORTH NOTTINGHAMSHIRE ENTERPRISES)	4816167	Travel & Transportation	Travel & A	527	92.23	619.23	07-Jan-11	CHILDREN INVO4735
Nottinghamshire	CoiTR507391	THE NE GROUP (NORTH NOTTINGHAMSHIRE ENTERPRISES)	4816167	Travel & Transportation	Travel & A	0	-0.01	-0.01	07-Jan-11	RESOURCE INVO4735
Nottinghamshire	CoiTR529650	THE OAKLANDS	4837674	Travel & Transportation	Travel & A	1,200.00	0	1,200.00	25-Jan-11	ADULT SOC22-Dec-10
Nottinghamshire	CoiRH500154	THE OAKS	4811856	Front Line Services	Total Care	1,176.00	0	1,176.00	06-Jan-11	ADULT SOC131978-07019746
Nottinghamshire	CoiRH500154	THE OAKS	4811857	Front Line Services	Total Care	1,400.00	0	1,400.00	06-Jan-11	ADULT SOC131978-03017509
Nottinghamshire	CoiRH500154	THE OAKS	4811858	Front Line Services	Total Care	1,400.00	0	1,400.00	06-Jan-11	ADULT SOC131978-04028761
Nottinghamshire	CoiRH500154	THE OAKS	4811859	Front Line Services	Total Care	1,325.76	0	1,325.76	06-Jan-11	ADULT SOC131978-04014881
Nottinghamshire	CoiRH500256	THE OLD RECTORY RESIDENTIAL HOME	4811995	Front Line Services	Total Care	1,472.00	0	1,472.00	06-Jan-11	ADULT SOC131979-02014512
Nottinghamshire	CoiRH500415	THE ORCHARD CARE HOME	4812367	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131981-01005218
Nottinghamshire	CoiRH500415	THE ORCHARD CARE HOME	4812368	Front Line Services	Total Care	5,827.88	0	5,827.88	06-Jan-11	ADULT SOC131981-03005422
Nottinghamshire	CoiRH500415	THE ORCHARD CARE HOME	4812369	Front Line Services	Total Care	6,744.00	0	6,744.00	06-Jan-11	ADULT SOC131981-03007609
Nottinghamshire	CoiRH500415	THE ORCHARD CARE HOME	4812370	Front Line Services	Total Care	5,544.00	0	5,544.00	06-Jan-11	ADULT SOC131981-03006516
Nottinghamshire	CoiRH500415	THE ORCHARD CARE HOME	4812371	Front Line Services	Total Care	5,384.00	0	5,384.00	06-Jan-11	ADULT SOC131981-07011450
Nottinghamshire	CoiRH500738	THE ORCHARDS	4812940	Front Line Services	Total Care	7,830.44	0	7,830.44	06-Jan-11	ADULT SOC131982-19019642
Nottinghamshire	CoiTR501538	THE PASTURES COMMUNITY CHURCH	4831570	Religious Bodies	-	1,250.00	0	1,250.00	18-Jan-11	ADULT SOCNOVEMBER
Nottinghamshire	CoiRH500578	THE PILGRIM HOME	4812665	Front Line Services	Total Care	400	0	400	06-Jan-11	ADULT SOC131983-07032715
Nottinghamshire	CoiRH500578	THE PILGRIM HOME	4812665	Front Line Services	Total Care	1,596.00	0	1,596.00	06-Jan-11	ADULT SOC131983-07032715
Nottinghamshire	CoiRH500675	THE PLEASANCE	4812815	Front Line Services	Total Care	9,969.72	0	9,969.72	06-Jan-11	ADULT SOC131984-02045761
Nottinghamshire	CoiRH500675	THE PLEASANCE	4833151	Front Line Services	Total Care	30,038.16	0	30,038.16	20-Jan-11	ADULT SOC132247-02045761
Nottinghamshire	CoiRH500177	THE POPLARS CARE HOME, MAPLES UNIT	4822156	Front Line Services	Total Care	1,600.00	0	1,600.00	14-Jan-11	ADULT SOC131985-100168024
Nottinghamshire	CoiRH500177	THE POPLARS CARE HOME, MAPLES UNIT	4833085	Front Line Services	Total Care	3,885.71	0	3,885.71	20-Jan-11	ADULT SOC132248-05007255
Nottinghamshire	CoiRH500177	THE POPLARS CARE HOME, MAPLES UNIT	4843297	Front Line Services	Total Care	5,181.57	0	5,181.57	27-Jan-11	ADULT SOC132886-100194145
Nottinghamshire	CoiRH000608	THE POPLARS NURSING HOME	4822088	Front Line Services	Total Care	1,748.00	0	1,748.00	13-Jan-11	ADULT SOC131876-06037807
Nottinghamshire	CoiRH000608	THE POPLARS NURSING HOME	4822089	Front Line Services	Total Care	1,748.00	0	1,748.00	13-Jan-11	ADULT SOC131876-100045019
Nottinghamshire	CoiRH000608	THE POPLARS NURSING HOME	4822090	Front Line Services	Total Care	1,748.00	0	1,748.00	13-Jan-11	ADULT SOC131876-05045327
Nottinghamshire	CoiRH000608	THE POPLARS NURSING HOME	4822091	Front Line Services	Total Care	1,748.00	0	1,748.00	13-Jan-11	ADULT SOC131876-06032403
Nottinghamshire	CoiRH000608	THE POPLARS NURSING HOME	4822092	Front Line Services	Total Care	1,748.00	0	1,748.00	13-Jan-11	ADULT SOC131876-06032047
Nottinghamshire	CoiRH500143	THE RED HOUSE	4811853	Front Line Services	Total Care	5,814.16	0	5,814.16	06-Jan-11	ADULT SOC131884-01000364
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840913	Front Line Services	Total Care	1,600.00	0	1,600.00	21-Jan-11	ADULT SOC131986-100168526
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840914	Front Line Services	Total Care	624.29	0	624.29	21-Jan-11	ADULT SOC131986-03030819
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840916	Front Line Services	Total Care	1,748.00	0	1,748.00	21-Jan-11	ADULT SOC131986-03010714
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840917	Front Line Services	Total Care	1,788.00	0	1,788.00	21-Jan-11	ADULT SOC131986-100130901
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840918	Front Line Services	Total Care	874	0	874	21-Jan-11	ADULT SOC131986-03009488
Nottinghamshire	CoiRH000345	THE ROOKERY CARE HOME	4840920	Front Line Services	Total Care	-874	0	-874	21-Jan-11	ADULT SOC131986-100088815
Nottinghamshire	CoiTR536936	THE ROSENDALE TRUST	4841265	Government / Charity / Trust / Society / Association	Government	2,297.44	0	2,297.44	27-Jan-11	ADULT SOC95/40
Nottinghamshire	CoiRH500767	THE ROYAL CARE HOME	4812977	Front Line Services	Total Care	1,985.36	0	1,985.36	06-Jan-11	ADULT SOC131987-100086915
Nottinghamshire	CoiRH500767	THE ROYAL CARE HOME	4812977	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131987-100086915
Nottinghamshire	CoiRH500767	THE ROYAL CARE HOME	4812978	Front Line Services	Total Care	1,985.40	0	1,985.40	06-Jan-11	ADULT SOC131987-02030586
Nottinghamshire	CoiRH500767	THE ROYAL CARE HOME	4812978	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131987-02030586
Nottinghamshire	CoiTR351913	THE SHEFFIELD COLLEGE	4834086	Front Line Services	Education	577	0	577	19-Jan-11	COMMUNI F79958

Nottinghamshire	Co	TR351913	THE SHEFFIELD COLLEGE	4834087	Front Line Services	Education	577	0	577	19-Jan-11	COMMUNI	F779956	
Nottinghamshire	Co	TR351913	THE SHEFFIELD COLLEGE	4834089	Front Line Services	Education	577	0	577	19-Jan-11	COMMUNI	F779960	
Nottinghamshire	Co	TR351913	THE SHEFFIELD COLLEGE	4834090	Front Line Services	Education	577	0	577	19-Jan-11	COMMUNI	F779962	
Nottinghamshire	Co	TR351913	THE SHEFFIELD COLLEGE	4834091	Front Line Services	Education	577	0	577	19-Jan-11	COMMUNI	F779964	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812737	Front Line Services	Total Care	1,950.60	0	1,950.60	06-Jan-11	ADULT SOC	131988-01042589	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812737	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-01042589	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812738	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-01041754	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812739	Front Line Services	Total Care	1,942.08	0	1,942.08	06-Jan-11	ADULT SOC	131988-06026147	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812739	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-06026147	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812740	Front Line Services	Total Care	1,950.60	0	1,950.60	06-Jan-11	ADULT SOC	131988-03032241	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812740	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-03032241	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812741	Front Line Services	Total Care	1,950.60	0	1,950.60	06-Jan-11	ADULT SOC	131988-01005697	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812741	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-01005697	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812744	Front Line Services	Total Care	2,172.00	0	2,172.00	06-Jan-11	ADULT SOC	131988-100050081	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812744	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-100050081	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812745	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-06009579	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812747	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-05018123	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812748	Front Line Services	Total Care	2,068.56	0	2,068.56	06-Jan-11	ADULT SOC	131988-01047997	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812750	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-06040672	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812751	Front Line Services	Total Care	1,942.08	0	1,942.08	06-Jan-11	ADULT SOC	131988-05000409	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812753	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-05000407	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812754	Front Line Services	Total Care	1,893.12	0	1,893.12	06-Jan-11	ADULT SOC	131988-07023525	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812755	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-18005862	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812756	Front Line Services	Total Care	1,950.60	0	1,950.60	06-Jan-11	ADULT SOC	131988-04029674	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812756	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-04029674	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812757	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-01048044	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812759	Front Line Services	Total Care	1,944.00	0	1,944.00	06-Jan-11	ADULT SOC	131988-05005327	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812760	Front Line Services	Total Care	1,940.44	0	1,940.44	06-Jan-11	ADULT SOC	131988-08007676	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812761	Front Line Services	Total Care	2,500.16	0	2,500.16	06-Jan-11	ADULT SOC	131988-01042383	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4812761	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	131988-01042383	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4843324	Front Line Services	Total Care	5,006.99	0	5,006.99	27-Jan-11	ADULT SOC	132887-05033620	
Nottinghamshire	Co	RH500639	THE SHIRES CARE CENTRE	4843324	Front Line Services	Total Care	823.01	0	823.01	27-Jan-11	ADULT SOC	132887-05033620	
Nottinghamshire	Co	TR537316	THE SPEECH SIGN & SONG CLUB	4850644	Front Line Services	Sports & Le	1,000.00	0	1,000.00	28-Jan-11	RESOURCE	MUSICGROU	2801111
Nottinghamshire	Co	TR530343	THE STROKE ASSOCIATION	4829953	Government / Charity / Trust / Society / Association	Associati	9,254.25	0	9,254.25	17-Jan-11	ADULT SOC	809/0048	011210
Nottinghamshire	Co	TR354074	THE SUMMIT CENTRE	4850672	Travel & Transportation	Travel & A	3,750.00	0	3,750.00	28-Jan-11	COMMUNI	QUARTER4	YPYMNT
Nottinghamshire	Co	TR203593	THE SUNLIGHT SERVICE GROUP LIMITED	4816672	Facilities Management	Workwear	768.15	134.43	902.58	07-Jan-11	ADULT SOC	SOCN0392	368
Nottinghamshire	Co	TR353151	THE TIN HAT CENTRE	4850666	Government / Charity / Trust / Society / Association	Associati	1,750.00	0	1,750.00	28-Jan-11	COMMUNI	QUARTER4	YPYMNT
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812214	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-06023995	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812215	Front Line Services	Total Care	1,752.00	0	1,752.00	06-Jan-11	ADULT SOC	131990-100136124	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812216	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131990-100008755	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812216	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-100008755	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812217	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC	131990-100021182	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812217	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-100021182	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812218	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-100070105	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812219	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC	131990-100080763	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812219	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC	131990-100080763	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812220	Front Line Services	Total Care	152	0	152	06-Jan-11	ADULT SOC	131990-06027848	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812220	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-06027848	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812221	Front Line Services	Total Care	106	0	106	06-Jan-11	ADULT SOC	131990-06002973	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812221	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-06002973	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812222	Front Line Services	Total Care	1,472.00	0	1,472.00	06-Jan-11	ADULT SOC	131990-06006575	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812223	Front Line Services	Total Care	1,636.00	0	1,636.00	06-Jan-11	ADULT SOC	131990-100238052	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812224	Front Line Services	Total Care	212	0	212	06-Jan-11	ADULT SOC	131990-06039442	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812224	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC	131990-06039442	
Nottinghamshire	Co	RH500343	THE TROC CARE HOME	4812225	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC	131990-100248100	

Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812225	Front Line Services	Total Care	1,212.00	0	1,212.00	06-Jan-11	ADULT SOC131990-100248100
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812226	Front Line Services	Total Care	1,472.00	0	1,472.00	06-Jan-11	ADULT SOC131990-06037049
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812227	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC131990-100240825
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812227	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131990-100240825
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812228	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC131990-100064461
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4812228	Front Line Services	Total Care	1,436.00	0	1,436.00	06-Jan-11	ADULT SOC131990-100064461
Nottinghamshire	CoRH500343	THE TROC CARE HOME	4843305	Front Line Services	Total Care	1,044.00	0	1,044.00	27-Jan-11	ADULT SOC132888-06035339
Nottinghamshire	CoRH500677	THE VALLEYS CARE HOME	4812816	Front Line Services	Total Care	1,425.80	0	1,425.80	06-Jan-11	ADULT SOC131991-02040140
Nottinghamshire	CoTR537226	THE VM DIESEL SPECIALIST	4837715	Travel & Transportation	Fleet	1,060.70	212.14	1,272.84	19-Jan-11	COMMUNI 903
Nottinghamshire	CoRH500570	THE WILLOWS NURSING HOME	4812646	Front Line Services	Total Care	1,477.00	0	1,477.00	06-Jan-11	ADULT SOC131992-05019030
Nottinghamshire	CoTR515341	THE WORK PLACE	4828543	Front Line Services	Total Care	2,680.00	0	2,680.00	17-Jan-11	ADULT SOC GNT1011QTR4QA390
Nottinghamshire	CoTR515341	THE WORK PLACE	4838397	Front Line Services	Total Care	3,375.00	0	3,375.00	24-Jan-11	ADULT SOC OCTO TO DEC ACC
Nottinghamshire	CoTR520762	THEBESTOF.CO.UK	4831453	TBA	TBA	1,178.00	206.15	1,384.15	18-Jan-11	COMMUNI 10229
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809434	Government / Charity / Trust / Society / Association	Charity	1,296.96	0	1,296.96	06-Jan-11	ADULT SOC 10486
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809435	Government / Charity / Trust / Society / Association	Charity	1,576.48	0	1,576.48	06-Jan-11	ADULT SOC 10487
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809436	Government / Charity / Trust / Society / Association	Charity	1,852.80	0	1,852.80	06-Jan-11	ADULT SOC 10488
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809437	Government / Charity / Trust / Society / Association	Charity	2,161.60	0	2,161.60	06-Jan-11	ADULT SOC 10490
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809438	Government / Charity / Trust / Society / Association	Charity	864.64	0	864.64	06-Jan-11	ADULT SOC 10491
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4809537	Government / Charity / Trust / Society / Association	Charity	3,010.08	0	3,010.08	07-Jan-11	ADULT SOC 10493
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815184	Government / Charity / Trust / Society / Association	Charity	2,439.52	0	2,439.52	10-Jan-11	ADULT SOC 10505
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815185	Government / Charity / Trust / Society / Association	Charity	758.4	0	758.4	10-Jan-11	ADULT SOC 10496
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815186	Government / Charity / Trust / Society / Association	Charity	505.6	0	505.6	10-Jan-11	ADULT SOC 10499
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815188	Government / Charity / Trust / Society / Association	Charity	581.44	0	581.44	10-Jan-11	ADULT SOC 10504
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815190	Government / Charity / Trust / Society / Association	Charity	559.88	0	559.88	10-Jan-11	ADULT SOC 10494
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815191	Government / Charity / Trust / Society / Association	Charity	701.52	0	701.52	10-Jan-11	ADULT SOC 10502
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815192	Government / Charity / Trust / Society / Association	Charity	682.56	0	682.56	10-Jan-11	ADULT SOC 10501
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815193	Government / Charity / Trust / Society / Association	Charity	5,150.04	0	5,150.04	10-Jan-11	ADULT SOC 10495
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4815193	Government / Charity / Trust / Society / Association	Charity	278.08	0	278.08	10-Jan-11	ADULT SOC 10495
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4828098	Government / Charity / Trust / Society / Association	Charity	538.46	0	538.46	18-Jan-11	ADULT SOC 10581
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4828099	Government / Charity / Trust / Society / Association	Charity	595.14	0	595.14	18-Jan-11	ADULT SOC 10541
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4828100	Government / Charity / Trust / Society / Association	Charity	580.97	0	580.97	18-Jan-11	ADULT SOC 10535
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4828104	Government / Charity / Trust / Society / Association	Charity	538.46	0	538.46	18-Jan-11	ADULT SOC 10546
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834498	Government / Charity / Trust / Society / Association	Charity	566.8	0	566.8	20-Jan-11	ADULT SOC 10566
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834504	Government / Charity / Trust / Society / Association	Charity	736.84	0	736.84	20-Jan-11	ADULT SOC 10568
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834954	Government / Charity / Trust / Society / Association	Charity	1,296.56	0	1,296.56	19-Jan-11	ADULT SOC 10550
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834955	Government / Charity / Trust / Society / Association	Charity	850.2	0	850.2	19-Jan-11	ADULT SOC 10567
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834957	Government / Charity / Trust / Society / Association	Charity	859.52	0	859.52	19-Jan-11	ADULT SOC 10539
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834959	Government / Charity / Trust / Society / Association	Charity	1,268.22	0	1,268.22	19-Jan-11	ADULT SOC 10582
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834960	Government / Charity / Trust / Society / Association	Charity	1,251.90	0	1,251.90	19-Jan-11	ADULT SOC 10542
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834961	Government / Charity / Trust / Society / Association	Charity	1,530.36	0	1,530.36	19-Jan-11	ADULT SOC 10533
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4834974	Government / Charity / Trust / Society / Association	Charity	942.31	0	942.31	19-Jan-11	ADULT SOC 10553
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4837010	Government / Charity / Trust / Society / Association	Charity	538.46	0	538.46	21-Jan-11	ADULT SOC 10575
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4838507	Government / Charity / Trust / Society / Association	Charity	7,636.84	0	7,636.84	21-Jan-11	ADULT SOC 10531
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4838508	Government / Charity / Trust / Society / Association	Charity	8,802.08	0	8,802.08	21-Jan-11	ADULT SOC 10532
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4840635	Government / Charity / Trust / Society / Association	Charity	1,605.76	0	1,605.76	24-Jan-11	ADULT SOC 10565
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842384	Government / Charity / Trust / Society / Association	Charity	739.8	0	739.8	31-Jan-11	ADULT SOC 10636
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842385	Government / Charity / Trust / Society / Association	Charity	1,804.72	0	1,804.72	31-Jan-11	ADULT SOC 10635
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842386	Government / Charity / Trust / Society / Association	Charity	1,706.76	0	1,706.76	31-Jan-11	ADULT SOC 10634
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842387	Government / Charity / Trust / Society / Association	Charity	983.12	0	983.12	31-Jan-11	ADULT SOC 10633
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842388	Government / Charity / Trust / Society / Association	Charity	1,634.08	0	1,634.08	31-Jan-11	ADULT SOC 10632
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4842389	Government / Charity / Trust / Society / Association	Charity	961	0	961	31-Jan-11	ADULT SOC 10631
Nottinghamshire	CoTR517052	THERA EAST MIDLANDS	4850709	Government / Charity / Trust / Society / Association	Charity	1,389.60	0	1,389.60	31-Jan-11	ADULT SOC 10543
Nottinghamshire	CoTR206198	THINK CHILDREN - NEWARK	4847191	Government / Charity / Trust / Society / Association	Clubs & Gr	21,171.00	0	21,171.00	27-Jan-11	CHILDREN CAMHS10.03
Nottinghamshire	CoRH500327	THISTLE HILL HALL	4812202	Front Line Services	Total Care	5,547.32	0	5,547.32	06-Jan-11	ADULT SOC131993-05029292
Nottinghamshire	CoRH500327	THISTLE HILL HALL	4812203	Front Line Services	Total Care	5,644.00	0	5,644.00	06-Jan-11	ADULT SOC131993-100012364

Nottinghamshire	CoiRH500832	THISTLE MANOR	4833173	Front Line Services	Total Care	18,000.00	0	18,000.00	26-Jan-11	ADULT SOC	132249-06017517
Nottinghamshire	CoiTR535627	THOMAS BAIN & LESLEY DALE PARTNERSHIP	4805603	Front Line Services	Total Care	686.25	120.09	806.34	05-Jan-11	CHILDREN	2702
Nottinghamshire	CoiTR535627	THOMAS BAIN & LESLEY DALE PARTNERSHIP	4838729	Front Line Services	Total Care	630	110.25	740.25	24-Jan-11	CHILDREN	2715
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4769799	Estate Management & Development	Mechanica	8,784.00	1,537.20	10,321.20	13-Jan-11	COMMUNI	2374/2891
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4791034	Estate Management & Development	Mechanica	6,299.83	1,102.47	7,402.30	13-Jan-11	COMMUNI	2374/2932
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	752	131.6	883.6	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	376	65.8	441.8	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	752	131.6	883.6	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	752	131.6	883.6	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	2,904.00	508.2	3,412.20	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4816386	Estate Management & Development	Mechanica	1,880.00	329	2,209.00	24-Jan-11	COMMUNI	2374/2952
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4847208	Estate Management & Development	Mechanica	243	42.53	285.53	27-Jan-11	COMMUNI	2482/2938
Nottinghamshire	CoiTR515150	THOMAS BOW LTD	4847208	Estate Management & Development	Mechanica	243	42.53	285.53	27-Jan-11	COMMUNI	2482/2938
Nottinghamshire	CoiTR206720	THORESBY ESTATE	4814858	Professional Services	Estates	500	0	500	06-Jan-11	CHILDREN	10128
Nottinghamshire	CoiRH000896	THORNE HOUSE SERVS FOR AUTISM LTD	4811605	Front Line Services	Total Care	9,672.72	0	9,672.72	06-Jan-11	ADULT SOC	131355-03021072
Nottinghamshire	CoiRH000896	THORNE HOUSE SERVS FOR AUTISM LTD	4811605	Front Line Services	Total Care	-569.2	0	-569.2	06-Jan-11	ADULT SOC	131355-03021072
Nottinghamshire	CoiRH500123	THORPE HOUSE	4811836	Front Line Services	Total Care	1,412.00	0	1,412.00	06-Jan-11	ADULT SOC	131994-07029458
Nottinghamshire	CoiRH500581	TICKFORD ABBEY	4812668	Front Line Services	Total Care	1,696.80	0	1,696.80	06-Jan-11	ADULT SOC	131996-04032885
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4827921	Professional Services	Consultanc	149.6	26.18	175.78	14-Jan-11	COMMUNI	TSI08062009
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4827921	Professional Services	Consultanc	145.2	25.41	170.61	14-Jan-11	COMMUNI	TSI08062009
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4827921	Professional Services	Consultanc	145.2	25.41	170.61	14-Jan-11	COMMUNI	TSI08062009
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4838536	Professional Services	Consultanc	149.6	26.18	175.78	21-Jan-11	COMMUNI	TSI08062239
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4838536	Professional Services	Consultanc	145.2	25.41	170.61	21-Jan-11	COMMUNI	TSI08062239
Nottinghamshire	CoiTR532141	TIEDATA LIMITED	4838536	Professional Services	Consultanc	145.2	25.41	170.61	21-Jan-11	COMMUNI	TSI08062239
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821063	Travel & Transportation	Passenger	2,242.50	0	2,242.50	12-Jan-11	COMMUNI	15255
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821063	Travel & Transportation	Passenger	-38.9	0	-38.9	12-Jan-11	COMMUNI	15255
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821064	Travel & Transportation	Passenger	2,400.00	0	2,400.00	12-Jan-11	COMMUNI	15257
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821064	Travel & Transportation	Passenger	-517	0	-517	12-Jan-11	COMMUNI	15257
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821065	Travel & Transportation	Passenger	1,818.40	0	1,818.40	12-Jan-11	COMMUNI	15261
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821065	Travel & Transportation	Passenger	-98	0	-98	12-Jan-11	COMMUNI	15261
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821066	Travel & Transportation	Passenger	2,443.84	0	2,443.84	12-Jan-11	COMMUNI	15258
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821067	Travel & Transportation	Passenger	2,242.50	0	2,242.50	12-Jan-11	COMMUNI	15254
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821067	Travel & Transportation	Passenger	-22.9	0	-22.9	12-Jan-11	COMMUNI	15254
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821068	Travel & Transportation	Passenger	2,717.60	0	2,717.60	12-Jan-11	COMMUNI	15259
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821068	Travel & Transportation	Passenger	-200	0	-200	12-Jan-11	COMMUNI	15259
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821069	Travel & Transportation	Passenger	2,617.50	0	2,617.50	12-Jan-11	COMMUNI	15256
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821069	Travel & Transportation	Passenger	-300	0	-300	12-Jan-11	COMMUNI	15256
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821070	Travel & Transportation	Passenger	1,568.40	0	1,568.40	12-Jan-11	CHILDREN	15260
Nottinghamshire	CoiTR007819	TIGER EUROPEAN	4821071	Travel & Transportation	Passenger	2,472.15	0	2,472.15	12-Jan-11	CHILDREN	15262
Nottinghamshire	CoiTR517883	TIME OUT CARE SERVICES LIMITED	4844766	Front Line Services	Total Care	5,744.00	0	5,744.00	26-Jan-11	ADULT SOC	50
Nottinghamshire	CoiTR347869	TIMS TAXI	4832309	Travel & Transportation	Passenger	1,909.00	0	1,909.00	19-Jan-11	ADULT SOC	132
Nottinghamshire	CoiTR519952	TINY WORLD MANSFIELD	4804147	Front Line Services	Education	601.4	0	601.4	10-Jan-11	CHILDREN	2YR TINYWORLD-MD
Nottinghamshire	CoiTR500989	TMH (WEST HALLAM) LTD	4823026	Professional Services	Recruitmer	3,290.01	575.75	3,865.76	31-Jan-11	RESOURCE	6773
Nottinghamshire	CoiTR500989	TMH (WEST HALLAM) LTD	4837450	Professional Services	Recruitmer	1,745.66	305.49	2,051.15	20-Jan-11	RESOURCE	6764
Nottinghamshire	CoiTR500989	TMH (WEST HALLAM) LTD	4844180	Professional Services	Recruitmer	1,394.46	244.03	1,638.49	26-Jan-11	RESOURCE	6774
Nottinghamshire	CoiTR527118	TNT POST UK LIMITED	4813988	Facilities Management	Postal / Co	3,387.49	592.81	3,980.30	06-Jan-11	RESOURCE	30930
Nottinghamshire	CoiTR527118	TNT POST UK LIMITED	4838628	Facilities Management	Postal / Co	1,971.00	344.93	2,315.93	21-Jan-11	RESOURCE	31238
Nottinghamshire	CoiTR527118	TNT POST UK LIMITED	4838632	Facilities Management	Postal / Co	634.22	110.99	745.21	21-Jan-11	RESOURCE	31606
Nottinghamshire	CoiTR056345	TOLLIT & HARVEY LTD	4816396	Facilities Management	Office Supp	596.56	104.4	700.96	14-Jan-11	RESOURCE	5.58E+09
Nottinghamshire	CoiTR090525	TOPPER NEWSPAPERS LIMITED	4831764	Professional Services	Design, Pri	616.68	107.92	724.6	19-Jan-11	RESOURCE	5N0005DEC10
Nottinghamshire	CoiTR532944	TOTAL CARE MATTERS LTD	4830626	Government / Charity / Trust / Society / Association	-	14,083.33	0	14,083.33	18-Jan-11	CHILDREN	91
Nottinghamshire	CoiTR532944	TOTAL CARE MATTERS LTD	4830627	Government / Charity / Trust / Society / Association	-	1,516.66	0	1,516.66	18-Jan-11	CHILDREN	89
Nottinghamshire	CoiTR528709	TOTAL HOME CARE SOLUTIONS	4816309	Front Line Services	Total Care	25.83	0	25.83	07-Jan-11	ADULT SOC	Jun-02
Nottinghamshire	CoiTR528709	TOTAL HOME CARE SOLUTIONS	4816309	Front Line Services	Total Care	695.51	0	695.51	07-Jan-11	ADULT SOC	Jun-02
Nottinghamshire	CoiTR528709	TOTAL HOME CARE SOLUTIONS	4816309	Front Line Services	Total Care	654.72	0	654.72	07-Jan-11	ADULT SOC	Jun-02

Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4817011	Front Line Services	Total Care	2,457.62	0	2,457.62	07-Jan-11	ADULT SOC	May-66
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4828234	Front Line Services	Total Care	40.82	0	40.82	14-Jan-11	ADULT SOC	Jun-31
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4828234	Front Line Services	Total Care	586.08	0	586.08	14-Jan-11	ADULT SOC	Jun-31
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4828234	Front Line Services	Total Care	439.34	0	439.34	14-Jan-11	ADULT SOC	Jun-31
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4828647	Front Line Services	Total Care	2,855.82	0	2,855.82	14-Jan-11	ADULT SOC	May-95
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4839322	Front Line Services	Total Care	3,188.24	0	3,188.24	21-Jan-11	ADULT SOC	May-24
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4839322	Front Line Services	Total Care	4.62	0	4.62	21-Jan-11	ADULT SOC	May-24
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4839443	Front Line Services	Total Care	71.04	0	71.04	21-Jan-11	ADULT SOC	Jun-65
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4839443	Front Line Services	Total Care	609.16	0	609.16	21-Jan-11	ADULT SOC	Jun-65
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4839443	Front Line Services	Total Care	631.4	0	631.4	21-Jan-11	ADULT SOC	Jun-65
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4848703	Front Line Services	Total Care	74.4	0	74.4	28-Jan-11	ADULT SOC	Jun-94
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4848703	Front Line Services	Total Care	765.41	0	765.41	28-Jan-11	ADULT SOC	Jun-94
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4848703	Front Line Services	Total Care	659.56	0	659.56	28-Jan-11	ADULT SOC	Jun-94
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4848764	Front Line Services	Total Care	2,841.30	0	2,841.30	28-Jan-11	ADULT SOC	May-53
Nottinghamshire	Coi	TR528709	TOTAL HOME CARE SOLUTIONS	4848764	Front Line Services	Total Care	98.56	0	98.56	28-Jan-11	ADULT SOC	May-53
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4808545	Facilities Management	Security	0	-0.01	-0.01	24-Jan-11	TBA	16798
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4808545	Facilities Management	Security	1,561.00	273.18	1,834.18	24-Jan-11	RESOURCE	16798
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837703	Facilities Management	Security	550.37	110.07	660.44	21-Jan-11	RESOURCE	16199
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837704	Facilities Management	Security	581.6	116.32	697.92	21-Jan-11	RESOURCE	16200
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837706	Facilities Management	Security	873.81	174.76	1,048.57	21-Jan-11	RESOURCE	16739
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837709	Facilities Management	Security	0	-0.01	-0.01	21-Jan-11	TBA	16821
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837709	Facilities Management	Security	1,699.49	339.9	2,039.39	21-Jan-11	RESOURCE	16821
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837710	Facilities Management	Security	601.11	120.22	721.33	21-Jan-11	RESOURCE	16825
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837712	Facilities Management	Security	1,284.66	256.93	1,541.59	21-Jan-11	RESOURCE	16838
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837713	Facilities Management	Security	0	-0.01	-0.01	21-Jan-11	TBA	16839
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837713	Facilities Management	Security	1,038.49	207.7	1,246.19	21-Jan-11	RESOURCE	16839
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837714	Facilities Management	Security	0	-0.01	-0.01	21-Jan-11	TBA	16840
Nottinghamshire	Coi	TR343010	TOTAL SECURITY PROTECTION LIMITED	4837714	Facilities Management	Security	486.84	97.37	584.21	21-Jan-11	RESOURCE	16840
Nottinghamshire	Coi	TR500587	TOUCH NEEDS	4847504	Facilities Management	Health & S	0	0.02	0.02	27-Jan-11	TBA	31627
Nottinghamshire	Coi	TR500587	TOUCH NEEDS	4847504	Facilities Management	Health & S	1,008.48	176.48	1,184.96	27-Jan-11	CHILDREN	31627
Nottinghamshire	Coi	TR536238	TOURIST TELESCOPES	4801859	Estate Management & Development	Mechanica	441.28	77.22	518.5	14-Jan-11	COMMUNI NO:2	SHERWOOD
Nottinghamshire	Coi	TR513537	TOWER SURVEYS LTD	4828514	Facilities Management	Grounds M	1,475.00	258.13	1,733.13	14-Jan-11	RESOURCE	12795
Nottinghamshire	Coi	TR513537	TOWER SURVEYS LTD	4840532	Facilities Management	Grounds M	550	96.25	646.25	24-Jan-11	COMMUNI	12727
Nottinghamshire	Coi	TR536656	TOWN TAXIS LTD	4834699	Travel & Transportation	Passenger	480	84	564	31-Jan-11	CHILDREN	1191
Nottinghamshire	Coi	TR536656	TOWN TAXIS LTD	4834700	Travel & Transportation	Passenger	216.66	37.92	254.58	31-Jan-11	ADULT SOC	1192
Nottinghamshire	Coi	TR536656	TOWN TAXIS LTD	4834700	Travel & Transportation	Passenger	433.34	75.83	509.17	31-Jan-11	CHILDREN	1192
Nottinghamshire	Coi	RH500755	TOWNSEND HOUSE	4812967	Front Line Services	Total Care	2,800.00	0	2,800.00	06-Jan-11	ADULT SOC	131998-100129473
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	337.5	59.06	396.56	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	287.5	50.31	337.81	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	51.3	8.98	60.28	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	43.7	7.65	51.35	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	337.5	59.06	396.56	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	287.5	50.31	337.81	17-Jan-11	COMMUNI DT2615	
Nottinghamshire	Coi	TR521114	TRAFFIC TECHNOLOGY LTD	4829854	Estate Management & Development	Highways &	0	0.02	0.02	17-Jan-11	RESOURCE DT2615	
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4825778	Professional Services	Design, Pri	1,251.04	218.93	1,469.97	14-Jan-11	COMMUNI	29681
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4825778	Professional Services	Design, Pri	0	0.01	0.01	14-Jan-11	RESOURCE	29681
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4825779	Professional Services	Design, Pri	540.92	94.66	635.58	14-Jan-11	COMMUNI	29682
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4825781	Professional Services	Design, Pri	453.6	79.38	532.98	14-Jan-11	COMMUNI	29776
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4837099	Professional Services	Design, Pri	2,770.37	484.81	3,255.18	21-Jan-11	COMMUNI	29727
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4837099	Professional Services	Design, Pri	0	0.04	0.04	21-Jan-11	RESOURCE	29727
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4837100	Professional Services	Design, Pri	497.96	87.14	585.1	21-Jan-11	COMMUNI	29780
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4837100	Professional Services	Design, Pri	0	0.02	0.02	21-Jan-11	RESOURCE	29780
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4844653	Professional Services	Design, Pri	1,122.03	224.41	1,346.44	26-Jan-11	COMMUNI	29833
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4844653	Professional Services	Design, Pri	0	-0.01	-0.01	26-Jan-11	RESOURCE	29833
Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4844654	Professional Services	Design, Pri	1,477.95	295.59	1,773.54	26-Jan-11	COMMUNI	29877

Nottinghamshire	Coi	TR528932	TRANS UK SUPPLIES LIMITED	4844654	Professional Services	Design, Pri	0	-0.01	-0.01	26-Jan-11	RESOURCE	29877
Nottinghamshire	Coi	TR525485	TRANSFORM SCHOOLS	4844759	Front Line Services	Education	193.26	0	193.26	26-Jan-11	CHILDREN	BALS2749
Nottinghamshire	Coi	TR525485	TRANSFORM SCHOOLS	4844759	Front Line Services	Education	193.26	0	193.26	26-Jan-11	CHILDREN	BALS2749
Nottinghamshire	Coi	TR525485	TRANSFORM SCHOOLS	4844759	Front Line Services	Education	193.26	0	193.26	26-Jan-11	CHILDREN	BALS2749
Nottinghamshire	Coi	TR522713	TRANSMISSION UNITS & CO	4843415	Travel & Transportation	Fleet	995	199	1,194.00	25-Jan-11	COMMUNI	45220
Nottinghamshire	Coi	TR003675	TRANSPORT & GENERAL WORKERS UNION	4826041	Government / Charity / Trust / Society / Association	Clubs & Gr	1,935.39	0	1,935.39	14-Jan-11	RESOURCE	HED 757 DEC 10
Nottinghamshire	Coi	TR534741	TRANSPOSE MEDIA	4831615	TBA	TBA	1,250.00	0	1,250.00	18-Jan-11	CHILDREN	25
Nottinghamshire	Coi	TR503025	TRAPNELL CONSULTANTS LTD	4806158	TBA	TBA	700	122.5	822.5	04-Jan-11	CHILDREN	GLT 2082L
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4816837	Travel & Transportation	Passenger	7,940.00	0	7,940.00	07-Jan-11	COMMUNI	CONC P.11 10/11
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821314	Travel & Transportation	Passenger	2,755.52	0	2,755.52	12-Jan-11	COMMUNI	17647
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821314	Travel & Transportation	Passenger	-162.4	0	-162.4	12-Jan-11	COMMUNI	17647
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821315	Travel & Transportation	Passenger	1,670.00	0	1,670.00	12-Jan-11	COMMUNI	17650
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821315	Travel & Transportation	Passenger	-24.75	0	-24.75	12-Jan-11	COMMUNI	17650
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821316	Travel & Transportation	Passenger	2,393.85	0	2,393.85	12-Jan-11	COMMUNI	17645
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4821316	Travel & Transportation	Passenger	-73.5	0	-73.5	12-Jan-11	COMMUNI	17645
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830034	Travel & Transportation	Passenger	2,444.85	0	2,444.85	17-Jan-11	CHILDREN	17640
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830035	Travel & Transportation	Passenger	9,614.85	0	9,614.85	17-Jan-11	CHILDREN	17642
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830036	Travel & Transportation	Passenger	1,981.92	0	1,981.92	17-Jan-11	CHILDREN	17643
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830037	Travel & Transportation	Passenger	2,546.31	0	2,546.31	17-Jan-11	COMMUNI	17644
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830037	Travel & Transportation	Passenger	-250.2	0	-250.2	17-Jan-11	COMMUNI	17644
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830038	Travel & Transportation	Passenger	12,112.80	0	12,112.80	17-Jan-11	COMMUNI	17646
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830039	Travel & Transportation	Passenger	6,720.00	0	6,720.00	17-Jan-11	COMMUNI	17648
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830040	Travel & Transportation	Passenger	16,776.00	0	16,776.00	17-Jan-11	COMMUNI	17649
Nottinghamshire	Coi	TR507598	TRAVEL WRIGHT LTD	4830041	Travel & Transportation	Passenger	2,480.00	0	2,480.00	17-Jan-11	CHILDREN	17651
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832036	Travel & Transportation	Passenger	2,283.36	0	2,283.36	19-Jan-11	CHILDREN	137
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832037	Travel & Transportation	Passenger	1,669.92	0	1,669.92	19-Jan-11	CHILDREN	138
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832151	Travel & Transportation	Passenger	1,909.44	0	1,909.44	19-Jan-11	CHILDREN	143
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832152	Travel & Transportation	Passenger	1,624.16	0	1,624.16	19-Jan-11	CHILDREN	142
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832153	Travel & Transportation	Passenger	1,817.12	0	1,817.12	19-Jan-11	CHILDREN	140
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832154	Travel & Transportation	Passenger	1,780.96	0	1,780.96	19-Jan-11	CHILDREN	145
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832155	Travel & Transportation	Passenger	1,417.05	0	1,417.05	19-Jan-11	CHILDREN	139
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832156	Travel & Transportation	Passenger	1,713.45	0	1,713.45	19-Jan-11	CHILDREN	141
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832157	Travel & Transportation	Passenger	1,824.00	0	1,824.00	19-Jan-11	CHILDREN	144
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832158	Travel & Transportation	Passenger	1,928.80	0	1,928.80	19-Jan-11	CHILDREN	146
Nottinghamshire	Coi	TR025703	TRAVELWISE COACHES LTD	4832159	Travel & Transportation	Passenger	2,253.12	0	2,253.12	19-Jan-11	CHILDREN	136
Nottinghamshire	Coi	TR515305	TREHERNE CARE & CONSULTANCY LTD	4847470	Front Line Services	Total Care	10,716.36	0	10,716.36	28-Jan-11	ADULT SOC	3191
Nottinghamshire	Coi	TR534051	TRELOAR COLLEGE	4826815	Front Line Services	Education	13,354.33	0	13,354.33	14-Jan-11	ADULT SOC	20004327
Nottinghamshire	Coi	TR061228	TRENT CARS	4809487	Travel & Transportation	Passenger	2,312.00	0	2,312.00	06-Jan-11	CHILDREN	539705
Nottinghamshire	Coi	TR061228	TRENT CARS	4837220	Travel & Transportation	Passenger	1,050.00	0	1,050.00	20-Jan-11	CHILDREN	541180
Nottinghamshire	Coi	TR061228	TRENT CARS	4837222	Travel & Transportation	Passenger	1,339.00	0	1,339.00	20-Jan-11	CHILDREN	541191
Nottinghamshire	Coi	TR061228	TRENT CARS	4840928	Travel & Transportation	Passenger	1,400.00	0	1,400.00	24-Jan-11	CHILDREN	534804
Nottinghamshire	Coi	TR061228	TRENT CARS	4840931	Travel & Transportation	Passenger	2,482.00	0	2,482.00	24-Jan-11	CHILDREN	534313
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4795458	Travel & Transportation	Passenger	881.14	0	881.14	10-Jan-11	COMMUNI	OP/1017104
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4795458	Travel & Transportation	Passenger	-341.98	0	-341.98	10-Jan-11	COMMUNI	OP/1017104
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806294	Travel & Transportation	Passenger	609.75	0	609.75	18-Jan-11	COMMUNI	OP/1017277
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806296	Travel & Transportation	Passenger	9,563.58	0	9,563.58	18-Jan-11	COMMUNI	OP/1017279
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806298	Travel & Transportation	Passenger	881.14	0	881.14	18-Jan-11	COMMUNI	OP/1017282
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806298	Travel & Transportation	Passenger	-268.93	0	-268.93	18-Jan-11	COMMUNI	OP/1017282
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806299	Travel & Transportation	Passenger	1,256.02	0	1,256.02	18-Jan-11	COMMUNI	OP/1017283
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806301	Travel & Transportation	Passenger	9,168.38	0	9,168.38	18-Jan-11	COMMUNI	OP/1017285
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806301	Travel & Transportation	Passenger	-526.15	0	-526.15	18-Jan-11	COMMUNI	OP/1017285
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806302	Travel & Transportation	Passenger	3,960.00	0	3,960.00	18-Jan-11	COMMUNI	OP/1017286
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806302	Travel & Transportation	Passenger	-1,201.50	0	-1,201.50	18-Jan-11	COMMUNI	OP/1017286
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806304	Travel & Transportation	Passenger	2,593.24	0	2,593.24	18-Jan-11	COMMUNI	OP/1017288
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806323	Travel & Transportation	Passenger	690.82	0	690.82	18-Jan-11	COMMUNI	OP/1017290

Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806324	Travel & Transportation	Passenger	4,322.50	0	4,322.50	18-Jan-11	COMMUNI OP/1017291
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806325	Travel & Transportation	Passenger	3,941.86	0	3,941.86	18-Jan-11	COMMUNI OP/1017292
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806326	Travel & Transportation	Passenger	3,491.54	0	3,491.54	18-Jan-11	COMMUNI OP/1017293
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4806327	Travel & Transportation	Passenger	3,065.14	0	3,065.14	18-Jan-11	COMMUNI OP/1017294
Nottinghamshire	Coi	TR004202	TRENT MOTOR TRACTION COMPANY LTD	4816841	Travel & Transportation	Passenger	#####	0	#####	11-Jan-11	COMMUNI CONC P.11 10/11
Nottinghamshire	Coi	TR044815	TRENT VALLEY WINDOW & DOOR CO LTD	4806734	Estate Management & Development	Mechanica	781.9	136.83	918.73	07-Jan-11	RESOURCE 43612
Nottinghamshire	Coi	TR044815	TRENT VALLEY WINDOW & DOOR CO LTD	4815137	Estate Management & Development	Mechanica	8,464.05	1,481.21	9,945.26	07-Jan-11	RESOURCE 43613
Nottinghamshire	Coi	TR044815	TRENT VALLEY WINDOW & DOOR CO LTD	4837452	Estate Management & Development	Mechanica	4,678.72	818.78	5,497.50	20-Jan-11	CHILDREN 43691
Nottinghamshire	Coi	TR044815	TRENT VALLEY WINDOW & DOOR CO LTD	4837459	Estate Management & Development	Mechanica	1,398.00	244.65	1,642.65	20-Jan-11	RESOURCE 43723
Nottinghamshire	Coi	RH500632	TRENT VIEW CARE HOME	4812732	Front Line Services	Total Care	8,000.00	0	8,000.00	06-Jan-11	ADULT SOC131999-01018313
Nottinghamshire	Coi	TR523494	TRENT VINEYARD	4826757	Travel & Transportation	Travel & Ac	496.8	86.94	583.74	13-Jan-11	RESOURCE 2227
Nottinghamshire	Coi	TR523494	TRENT VINEYARD	4839352	Travel & Transportation	Travel & Ac	976	195.2	1,171.20	25-Jan-11	CHILDREN 2269
Nottinghamshire	Coi	TR314325	TREVOR BAILEY TRAVEL LTD	4816753	Travel & Transportation	Passenger	1,622.31	0	1,622.31	10-Jan-11	ADULT SOC 5820
Nottinghamshire	Coi	TR314325	TREVOR BAILEY TRAVEL LTD	4816754	Travel & Transportation	Passenger	1,988.57	0	1,988.57	10-Jan-11	ADULT SOC 5819
Nottinghamshire	Coi	TR537020	TRIESS LTD	4826076	Estate Management & Development	Building &	2,540.40	444.57	2,984.97	19-Jan-11	ADULT SOC1125516
Nottinghamshire	Coi	TR532666	TRINGPARK	4805092	UNKNOWN	UNKNOWN	8,835.00	0	8,835.00	14-Jan-11	CHILDREN 1969
Nottinghamshire	Coi	TR532666	TRINGPARK	4805093	UNKNOWN	UNKNOWN	8,835.00	0	8,835.00	14-Jan-11	CHILDREN 1979
Nottinghamshire	Coi	TR532666	TRINGPARK	4805094	UNKNOWN	UNKNOWN	8,835.00	0	8,835.00	14-Jan-11	CHILDREN 2035
Nottinghamshire	Coi	TR536890	TRISEC LTD	4808227	Facilities Management	Security	711.58	124.53	836.11	05-Jan-11	COMMUNI 9538
Nottinghamshire	Coi	TR536890	TRISEC LTD	4808416	Facilities Management	Security	615.88	107.78	723.66	05-Jan-11	COMMUNI 9571
Nottinghamshire	Coi	TR536890	TRISEC LTD	4808418	Facilities Management	Security	737.8	129.12	866.92	05-Jan-11	COMMUNI 9573
Nottinghamshire	Coi	TR536890	TRISEC LTD	4808419	Facilities Management	Security	580.09	101.52	681.61	05-Jan-11	COMMUNI 9574
Nottinghamshire	Coi	TR536890	TRISEC LTD	4808420	Facilities Management	Security	627.47	109.81	737.28	05-Jan-11	COMMUNI 9575
Nottinghamshire	Coi	TR536890	TRISEC LTD	4823603	Facilities Management	Security	435.76	76.26	512.02	12-Jan-11	COMMUNI 9534
Nottinghamshire	Coi	TR536890	TRISEC LTD	4823611	Facilities Management	Security	576.83	100.95	677.78	12-Jan-11	COMMUNI 9537
Nottinghamshire	Coi	TR536890	TRISEC LTD	4823615	Facilities Management	Security	547.69	95.85	643.54	12-Jan-11	COMMUNI 9536
Nottinghamshire	Coi	TR536890	TRISEC LTD	4823616	Facilities Management	Security	440.21	77.04	517.25	12-Jan-11	COMMUNI 9535
Nottinghamshire	Coi	RH500182	TRISTFORD	4811873	Front Line Services	Total Care	3,269.88	0	3,269.88	06-Jan-11	ADULT SOC132000-03036942
Nottinghamshire	Coi	TR203403	TROJAN CONSULTANTS LIMITED	4841804	ICT	Software	7,118.00	1,245.65	8,363.65	25-Jan-11	ADULT SOC 13150
Nottinghamshire	Coi	TR516568	TSI EUROPE	4823263	Facilities Management	Furniture	-6.95	-1.39	-8.34	13-Jan-11	RESOURCE 713577
Nottinghamshire	Coi	TR516568	TSI EUROPE	4823263	Facilities Management	Furniture	-413.7	-82.74	-496.44	13-Jan-11	RESOURCE 713577
Nottinghamshire	Coi	TR516568	TSI EUROPE	4831773	Facilities Management	Furniture	6.95	1.39	8.34	19-Jan-11	RESOURCE 713749
Nottinghamshire	Coi	TR516568	TSI EUROPE	4831773	Facilities Management	Furniture	695.79	139.16	834.95	19-Jan-11	RESOURCE 713749
Nottinghamshire	Coi	TR519103	TSL EDUCATION LTD	4823237	Professional Services	Design, Pri	1,286.25	225.09	1,511.34	13-Jan-11	RESOURCE TARINV/15069155
Nottinghamshire	Coi	TR015677	TUBES FITTINGS VALVES LTD	4806331	Estate Management & Development	Mechanica	0	0.01	0.01	24-Jan-11	TBA 375735
Nottinghamshire	Coi	TR015677	TUBES FITTINGS VALVES LTD	4806331	Estate Management & Development	Mechanica	545.77	95.51	641.28	24-Jan-11	RESOURCE 375735
Nottinghamshire	Coi	TR015677	TUBES FITTINGS VALVES LTD	4808495	Estate Management & Development	Mechanica	0	0.02	0.02	24-Jan-11	TBA 375796
Nottinghamshire	Coi	TR015677	TUBES FITTINGS VALVES LTD	4808495	Estate Management & Development	Mechanica	1,202.08	210.36	1,412.44	24-Jan-11	RESOURCE 375796
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810555	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC132001-100023342
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810555	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-100023342
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810556	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-100058227
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810557	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC132001-07027760
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810557	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-07027760
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810558	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-07022327
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810559	Front Line Services	Total Care	1,736.00	0	1,736.00	06-Jan-11	ADULT SOC132001-07033694
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810560	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-07009392
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810561	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-07025056
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810562	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132001-07033241
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4810563	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132001-100120679
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4843271	Front Line Services	Total Care	141.43	0	141.43	27-Jan-11	ADULT SOC132889-07015327
Nottinghamshire	Coi	RH000350	TUDOR GRANGE CARE CENTRE	4843271	Front Line Services	Total Care	1,975.28	0	1,975.28	27-Jan-11	ADULT SOC132889-07015327
Nottinghamshire	Coi	TR210675	TURNER PRICE LIMITED	4816414	Facilities Management	Food & Cat	113.68	0	113.68	11-Jan-11	ADULT SOC 504920
Nottinghamshire	Coi	TR210675	TURNER PRICE LIMITED	4816414	Facilities Management	Food & Cat	34.2	0	34.2	11-Jan-11	ADULT SOC 504920
Nottinghamshire	Coi	TR210675	TURNER PRICE LIMITED	4816414	Facilities Management	Food & Cat	307.4	0	307.4	11-Jan-11	ADULT SOC 504920
Nottinghamshire	Coi	TR210675	TURNER PRICE LIMITED	4816414	Facilities Management	Food & Cat	127.2	0	127.2	11-Jan-11	ADULT SOC 504920

Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812022	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-06023740
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812023	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132002-02039118
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812024	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-100076105
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812025	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC132002-100121158
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812025	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-100121158
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812026	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-06033618
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812029	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132002-100052998
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812030	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC132002-05039044
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812030	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-05039044
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812031	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-100133223
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812032	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132002-02044747
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812033	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC132002-100158174
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812033	Front Line Services	Total Care	1,764.00	0	1,764.00	06-Jan-11	ADULT SOC132002-100158174
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812034	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-100107107
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812035	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132002-02032246
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4812036	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132002-100130323
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4833118	Front Line Services	Total Care	912	0	912	20-Jan-11	ADULT SOC132250-100134604
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4833119	Front Line Services	Total Care	838	0	838	20-Jan-11	ADULT SOC132250-100134624
Nottinghamshire	CoRH500270	TUXFORD MANOR CARE HOME	4833120	Front Line Services	Total Care	778.14	0	778.14	20-Jan-11	ADULT SOC132250-02044112
Nottinghamshire	CoTR39718	TUXFORD MINE OF INFORMATION LIMITED	4850664	Professional Services	Informatio	5,750.00	0	5,750.00	28-Jan-11	COMMUNI QUARTER4YPYMN
Nottinghamshire	CoRH500709	TY WAUNARLWYDD	4812875	Front Line Services	Total Care	2,047.76	0	2,047.76	06-Jan-11	ADULT SOC132003-100120529
Nottinghamshire	CoTR004574	U C A T T	4826040	Government / Charity / Trust / Society / Association	Clubs & Gr	5,196.53	0	5,196.53	14-Jan-11	RESOURCE HED 756 DEC 10
Nottinghamshire	CoTR002721	U K COAL MINING LIMITED	4804184	Utilities / Waste	Utilities	9,791.67	1,713.54	11,505.21	05-Jan-11	COMMUNI 289869
Nottinghamshire	CoTR001108	U N I S O N	4826043	Government / Charity / Trust / Society / Association	Clubs & Gr	79,379.48	0	79,379.48	14-Jan-11	RESOURCE HED 763 DEC 10
Nottinghamshire	CoTR536270	UBU	4844153	Front Line Services	Total Care	3,110.00	0	3,110.00	31-Jan-11	ADULT SOC 116406
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4825636	Professional Services	Design, Pri	663.5	116.11	779.61	13-Jan-11	COMMUNI I520195
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4825636	Professional Services	Design, Pri	19.87	3.48	23.35	13-Jan-11	COMMUNI I520195
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4825636	Professional Services	Design, Pri	0	-0.01	-0.01	13-Jan-11	RESOURCE I520195
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4837150	Professional Services	Design, Pri	0	-0.02	-0.02	21-Jan-11	TBA I520022
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4837150	Professional Services	Design, Pri	2,088.53	365.49	2,454.02	21-Jan-11	COMMUNI I520022
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4837150	Professional Services	Design, Pri	79.62	13.93	93.55	21-Jan-11	COMMUNI I520022
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4847350	Professional Services	Design, Pri	2,588.62	0	2,588.62	28-Jan-11	COMMUNI I520973
Nottinghamshire	CoTR004550	ULVERSCROFT LARGE PRINT BOOKS LTD	4847350	Professional Services	Design, Pri	160.3	0	160.3	28-Jan-11	COMMUNI I520973
Nottinghamshire	CoTR518044	UNITED RESPONSE	4809439	Front Line Services	Total Care	3,676.72	0	3,676.72	06-Jan-11	ADULT SOC 73462
Nottinghamshire	CoTR518044	UNITED RESPONSE	4809440	Front Line Services	Total Care	7,393.04	0	7,393.04	06-Jan-11	ADULT SOC 73461
Nottinghamshire	CoTR518044	UNITED RESPONSE	4809441	Front Line Services	Total Care	2,108.00	0	2,108.00	06-Jan-11	ADULT SOC 73460
Nottinghamshire	CoRH500181	UNITED RESPONSE	4811872	Front Line Services	Total Care	7,075.08	0	7,075.08	06-Jan-11	ADULT SOC132004-03001945
Nottinghamshire	CoTR518044	UNITED RESPONSE	4821179	Front Line Services	Total Care	2,898.08	0	2,898.08	12-Jan-11	ADULT SOC 73474
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823697	Front Line Services	Total Care	1,368.32	0	1,368.32	14-Jan-11	ADULT SOC 73427
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823698	Front Line Services	Total Care	1,625.16	0	1,625.16	14-Jan-11	ADULT SOC 70951
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823699	Front Line Services	Total Care	2,409.41	0	2,409.41	14-Jan-11	ADULT SOC 69454
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823700	Front Line Services	Total Care	2,409.41	0	2,409.41	14-Jan-11	ADULT SOC 63653
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823701	Front Line Services	Total Care	1,669.92	0	1,669.92	14-Jan-11	ADULT SOC 70766
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823702	Front Line Services	Total Care	1,669.92	0	1,669.92	14-Jan-11	ADULT SOC 68180
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823703	Front Line Services	Total Care	1,625.16	0	1,625.16	14-Jan-11	ADULT SOC 68373
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823704	Front Line Services	Total Care	2,564.16	0	2,564.16	14-Jan-11	ADULT SOC 74079
Nottinghamshire	CoTR518044	UNITED RESPONSE	4823705	Front Line Services	Total Care	3,046.72	0	3,046.72	14-Jan-11	ADULT SOC 74078
Nottinghamshire	CoTR518044	UNITED RESPONSE	4837115	Front Line Services	Total Care	2,409.41	0	2,409.41	21-Jan-11	ADULT SOC 74670
Nottinghamshire	CoTR518044	UNITED RESPONSE	4837264	Front Line Services	Total Care	2,166.64	0	2,166.64	25-Jan-11	ADULT SOC 73354
Nottinghamshire	CoTR518044	UNITED RESPONSE	4837274	Front Line Services	Total Care	603.2	0	603.2	25-Jan-11	ADULT SOC 74749
Nottinghamshire	CoTR518044	UNITED RESPONSE	4839131	Front Line Services	Total Care	4,293.04	0	4,293.04	24-Jan-11	ADULT SOC 72928
Nottinghamshire	CoTR518044	UNITED RESPONSE	4841105	Front Line Services	Total Care	6,069.36	0	6,069.36	24-Jan-11	ADULT SOC 74536
Nottinghamshire	CoTR518044	UNITED RESPONSE	4841108	Front Line Services	Total Care	512.72	0	512.72	24-Jan-11	ADULT SOC 74631
Nottinghamshire	CoTR518044	UNITED RESPONSE	4850784	Front Line Services	Total Care	7,393.04	0	7,393.04	31-Jan-11	ADULT SOC 76293
Nottinghamshire	CoTR518044	UNITED RESPONSE	4850785	Front Line Services	Total Care	2,108.40	0	2,108.40	31-Jan-11	ADULT SOC 76292

Nottinghamshire	Coi	TR518044	UNITED RESPONSE	4850786	Front Line Services	Total Care	3,676.72	0	3,676.72	31-Jan-11	ADULT SOC	76294
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816452	Travel & Transportation	Passenger	1,926.72	0	1,926.72	10-Jan-11	ADULT SOC	8365
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816453	Travel & Transportation	Passenger	2,176.00	0	2,176.00	10-Jan-11	ADULT SOC	8366
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816454	Travel & Transportation	Passenger	1,805.60	0	1,805.60	10-Jan-11	ADULT SOC	8364
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816505	Travel & Transportation	Passenger	2,206.25	0	2,206.25	07-Jan-11	CHILDREN	8361
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816506	Travel & Transportation	Passenger	2,211.25	0	2,211.25	07-Jan-11	CHILDREN	8362
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816507	Travel & Transportation	Passenger	1,800.00	0	1,800.00	07-Jan-11	COMMUNI	8360
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816507	Travel & Transportation	Passenger	-16	0	-16	07-Jan-11	COMMUNI	8360
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816508	Travel & Transportation	Passenger	6,477.00	0	6,477.00	07-Jan-11	COMMUNI	8359
Nottinghamshire	Coi	TR004616	UNITY COACHES	4816508	Travel & Transportation	Passenger	-206.1	0	-206.1	07-Jan-11	COMMUNI	8359
Nottinghamshire	Coi	TR004616	UNITY COACHES	4823157	Travel & Transportation	Passenger	2,586.24	0	2,586.24	12-Jan-11	CHILDREN	8363
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4807682	Professional Services	Recruitmer	985.5	172.46	1,157.96	04-Jan-11	ADULT SOC	130442
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4807744	Professional Services	Recruitmer	810	141.75	951.75	04-Jan-11	ADULT SOC	130409
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4818357	Professional Services	Recruitmer	1,137.50	199.06	1,336.56	10-Jan-11	CHILDREN	130444
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4822930	Professional Services	Recruitmer	507.5	88.81	596.31	12-Jan-11	CHILDREN	130473
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823549	Professional Services	Recruitmer	752.5	131.69	884.19	12-Jan-11	ADULT SOC	130440
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823563	Professional Services	Recruitmer	810	141.75	951.75	12-Jan-11	ADULT SOC	130482
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823584	Professional Services	Recruitmer	472.5	82.69	555.19	12-Jan-11	ADULT SOC	130472
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823590	Professional Services	Recruitmer	1,032.50	180.69	1,213.19	12-Jan-11	ADULT SOC	130408
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823591	Professional Services	Recruitmer	999	174.83	1,173.83	12-Jan-11	ADULT SOC	130415
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4823592	Professional Services	Recruitmer	1,137.50	199.06	1,336.56	12-Jan-11	CHILDREN	130411
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4833907	Professional Services	Recruitmer	1,085.00	189.88	1,274.88	19-Jan-11	ADULT SOC	130536
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4833908	Professional Services	Recruitmer	999	174.83	1,173.83	19-Jan-11	ADULT SOC	130560
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4833909	Professional Services	Recruitmer	864	151.2	1,015.20	19-Jan-11	ADULT SOC	130542
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4834118	Professional Services	Recruitmer	810	141.75	951.75	19-Jan-11	ADULT SOC	130508
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4834120	Professional Services	Recruitmer	787.5	137.81	925.31	19-Jan-11	ADULT SOC	130506
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4840507	Professional Services	Recruitmer	810	0	810	24-Jan-11	ADULT SOC	130625
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4840507	Professional Services	Recruitmer	0	162	162	24-Jan-11	RESOURCE	130625
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4840511	Professional Services	Recruitmer	1,032.50	180.69	1,213.19	24-Jan-11	ADULT SOC	130582
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4840512	Professional Services	Recruitmer	972	170.1	1,142.10	24-Jan-11	ADULT SOC	130626
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4840513	Professional Services	Recruitmer	567	99.23	666.23	24-Jan-11	ADULT SOC	130627
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4844729	Professional Services	Recruitmer	729	127.58	856.58	26-Jan-11	ADULT SOC	130586
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4844731	Professional Services	Recruitmer	634.5	111.04	745.54	26-Jan-11	ADULT SOC	130588
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4844888	Professional Services	Recruitmer	586.25	102.59	688.84	26-Jan-11	ADULT SOC	130585
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4844892	Professional Services	Recruitmer	988.75	0	988.75	26-Jan-11	ADULT SOC	130616
Nottinghamshire	Coi	TR354867	UNIVERSAL LOCUMS	4844892	Professional Services	Recruitmer	0	197.75	197.75	26-Jan-11	RESOURCE	130616
Nottinghamshire	Coi	TR202762	UNIVERSITY OF DERBY	4801476	Front Line Services	Education	780	0	780	13-Jan-11	RESOURCE	EX0000026086
Nottinghamshire	Coi	TR004742	UNIVERSITY OF NOTTINGHAM	4837079	Front Line Services	Education	611.34	0	611.34	20-Jan-11	CHILDREN	7648939
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4710213	Estate Management & Development	Mechanica	598.45	104.73	703.18	21-Jan-11	COMMUNI	1180465
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4710213	Estate Management & Development	Mechanica	10.5	1.84	12.34	21-Jan-11	COMMUNI	1180465
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4788715	Estate Management & Development	Mechanica	6,077.86	1,063.63	7,141.49	12-Jan-11	COMMUNI	1181544
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4788715	Estate Management & Development	Mechanica	62	10.85	72.85	12-Jan-11	COMMUNI	1181544
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4788715	Estate Management & Development	Mechanica	3.1	0.54	3.64	12-Jan-11	COMMUNI	1181544
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4789137	Estate Management & Development	Mechanica	0	-0.01	-0.01	12-Jan-11	TBA	1181601
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4789137	Estate Management & Development	Mechanica	5,881.80	1,029.32	6,911.12	12-Jan-11	COMMUNI	1181601
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4789137	Estate Management & Development	Mechanica	60	10.5	70.5	12-Jan-11	COMMUNI	1181601
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4788715	Estate Management & Development	Mechanica	3	0.53	3.53	12-Jan-11	COMMUNI	1181601
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4793652	Estate Management & Development	Mechanica	840.18	147.03	987.21	12-Jan-11	COMMUNI	1181619
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4793652	Estate Management & Development	Mechanica	4	0.7	4.7	12-Jan-11	COMMUNI	1181619
Nottinghamshire	Coi	TR514774	URBIS LIGHTING LTD	4793652	Estate Management & Development	Mechanica	0.2	0.04	0.24	12-Jan-11	COMMUNI	1181619
Nottinghamshire	Coi	TR535237	VACU-LUG TRACTION TYRES LTD	4797878	Travel & Transportation	Fleet	436.4	76.37	512.77	05-Jan-11	COMMUNI	00008264BC
Nottinghamshire	Coi	TR535237	VACU-LUG TRACTION TYRES LTD	4797888	Travel & Transportation	Fleet	562.52	98.44	660.96	05-Jan-11	COMMUNI	00008264F
Nottinghamshire	Coi	TR535237	VACU-LUG TRACTION TYRES LTD	4797907	Travel & Transportation	Fleet	491.6	86.03	577.63	05-Jan-11	COMMUNI	00008264Y
Nottinghamshire	Coi	TR329493	VAL MARYS CHILDRENS CENTRE	4775028	Front Line Services	Education	1,750.00	0	1,750.00	05-Jan-11	CHILDREN	GLF QP HOWART2
Nottinghamshire	Coi	TR011742	VALE TRAVEL	4830171	Travel & Transportation	Passenger	1,438.40	0	1,438.40	17-Jan-11	COMMUNI	8089

Nottinghamshire	Coi	TR506087	VALLANCES COACHES LIMITED	4809605	Travel & Transportation	Passenger	2,357.48	0	2,357.48	06-Jan-11	ADULT SOC	825
Nottinghamshire	Coi	TR506087	VALLANCES COACHES LIMITED	4814970	Travel & Transportation	Passenger	1,755.20	0	1,755.20	06-Jan-11	CHILDREN	2012
Nottinghamshire	Coi	TR506087	VALLANCES COACHES LIMITED	4815043	Travel & Transportation	Passenger	1,568.00	0	1,568.00	07-Jan-11	CHILDREN	1924
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4825827	Utilities / Waste	Waste	732.35	128.16	860.51	20-Jan-11	COMMUNI	339
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	#####	#####	#####	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	#####	68,986.15	#####	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	27,210.30	4,761.80	31,972.10	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	20,820.29	3,643.55	24,463.84	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	#####	23,250.82	#####	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	16,520.28	2,891.05	19,411.33	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	8,515.30	1,490.18	10,005.48	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	#####	21,149.31	#####	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	#####	33,979.06	#####	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	47,462.52	8,305.94	55,768.46	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	2,361.20	413.21	2,774.41	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	76.71	13.42	90.13	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	26,766.59	4,684.15	31,450.74	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	6,552.91	1,146.76	7,699.67	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	79,641.94	13,937.34	93,579.28	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	7,749.54	1,356.17	9,105.71	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4831680	Utilities / Waste	Waste	44,586.84	7,802.70	52,389.54	18-Jan-11	COMMUNI	NCC11/10
Nottinghamshire	Coi	TR521179	VEOLIA ENVIRONMENTAL SERVICES	4838767	Utilities / Waste	Waste	14,493.38	2,536.34	17,029.72	24-Jan-11	COMMUNI	332
Nottinghamshire	Coi	TR100064	VERIZON UK LTD	4804101	ICT	Telecomm	3,832.00	670.6	4,502.60	11-Jan-11	RESOURCE	W010158556
Nottinghamshire	Coi	TR526743	VIATEC (UK) LTD	4797195	Estate Management & Development	Highways &	2,112.00	369.6	2,481.60	06-Jan-11	COMMUNI	19663626
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810564	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	131369-02031472
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810564	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02031472
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810565	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02044121
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810566	Front Line Services	Total Care	114.29	0	114.29	06-Jan-11	ADULT SOC	131369-100123654
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810566	Front Line Services	Total Care	3,085.71	0	3,085.71	06-Jan-11	ADULT SOC	131369-100123654
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810567	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02042291
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810568	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131369-02038820
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810568	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02038820
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810569	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02029663
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810570	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02041480
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810571	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02042957
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810572	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02009638
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810573	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02029830
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810574	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-100082824
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810575	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-100027903
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810577	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-15017979
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810578	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02011941
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810579	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-100024025
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810580	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02037934
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810581	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02009027
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810582	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02027301
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810584	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-100136005
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810585	Front Line Services	Total Care	-3,771.43	0	-3,771.43	06-Jan-11	ADULT SOC	131369-02023206
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810586	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-100094625
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810587	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02002163
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810588	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131369-02045366
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810588	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC	131369-02045366
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810589	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-02021590
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810590	Front Line Services	Total Care	685.72	0	685.72	06-Jan-11	ADULT SOC	131369-02026041
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810591	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC	131369-100246433
Nottinghamshire	Coi	RH000354	VICTORIA CARE HOME	4810592	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	131369-02029654

Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810592	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC131369-02029654
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810593	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131369-02032258
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810594	Front Line Services	Total Care	3,200.00	0	3,200.00	06-Jan-11	ADULT SOC131369-02041155
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810595	Front Line Services	Total Care	49.29	0	49.29	06-Jan-11	ADULT SOC131369-02022847
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810595	Front Line Services	Total Care	1,314.28	0	1,314.28	06-Jan-11	ADULT SOC131369-02022847
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810596	Front Line Services	Total Care	3,496.00	0	3,496.00	06-Jan-11	ADULT SOC131369-100021689
Nottinghamshire	CoRH000354	VICTORIA CARE HOME	4810597	Front Line Services	Total Care	6,109.04	0	6,109.04	06-Jan-11	ADULT SOC131369-100079203
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812017	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC132006-06034684
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812018	Front Line Services	Total Care	96	0	96	06-Jan-11	ADULT SOC132006-06036326
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812018	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC132006-06036326
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812019	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC132006-05042584
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812020	Front Line Services	Total Care	24	0	24	06-Jan-11	ADULT SOC132006-06020962
Nottinghamshire	CoRH500267	VICTORIA COTTAGE CARE HOME	4812020	Front Line Services	Total Care	1,392.00	0	1,392.00	06-Jan-11	ADULT SOC132006-06020962
Nottinghamshire	CoRH000355	VICTORIA COURT RESIDENTIAL HOME	4810598	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC132007-03021947
Nottinghamshire	CoRH000355	VICTORIA COURT RESIDENTIAL HOME	4810598	Front Line Services	Total Care	1,484.00	0	1,484.00	06-Jan-11	ADULT SOC132007-03021947
Nottinghamshire	CoRH000356	VICTORIA HOUSE	4810599	Front Line Services	Total Care	2,402.32	0	2,402.32	06-Jan-11	ADULT SOC132008-06007734
Nottinghamshire	CoRH000356	VICTORIA HOUSE	4810600	Front Line Services	Total Care	3,489.20	0	3,489.20	06-Jan-11	ADULT SOC132008-06002919
Nottinghamshire	CoRH500109	VICTORIA PARK	4730006	Front Line Services	Total Care	-4,714.29	0	-4,714.29	06-Jan-11	ADULT SOC130206-100260778
Nottinghamshire	CoRH500109	VICTORIA PARK	4730006	Front Line Services	Total Care	-1,024.89	0	-1,024.89	06-Jan-11	ADULT SOC130206-100260778
Nottinghamshire	CoRH500109	VICTORIA PARK	4811811	Front Line Services	Total Care	3,993.12	0	3,993.12	06-Jan-11	ADULT SOC131373-03019768
Nottinghamshire	CoRH500109	VICTORIA PARK	4811811	Front Line Services	Total Care	869.6	0	869.6	06-Jan-11	ADULT SOC131373-03019768
Nottinghamshire	CoTR004147	VIGLEN LIMITED	4795054	ICT	Hardware	1,714.64	300.06	2,014.70	10-Jan-11	RESOURCE 2273688
Nottinghamshire	CoTR004147	VIGLEN LIMITED	4808374	ICT	Hardware	1,497.36	262.04	1,759.40	21-Jan-11	RESOURCE 2274495
Nottinghamshire	CoTR004147	VIGLEN LIMITED	4808376	ICT	Hardware	2,538.30	444.2	2,982.50	21-Jan-11	RESOURCE 2274493
Nottinghamshire	CoTR004147	VIGLEN LIMITED	4808381	ICT	Hardware	866.77	151.68	1,018.45	19-Jan-11	RESOURCE 2274299
Nottinghamshire	CoTR004147	VIGLEN LIMITED	4808383	ICT	Hardware	3,270.45	572.33	3,842.78	19-Jan-11	RESOURCE 2274308
Nottinghamshire	CoRH500700	VILLAGE FARM	4812869	Front Line Services	Total Care	5,300.00	0	5,300.00	06-Jan-11	ADULT SOC132009-04023995
Nottinghamshire	CoRH500700	VILLAGE FARM	4833158	Front Line Services	Total Care	23,977.14	0	23,977.14	20-Jan-11	ADULT SOC132251-04024601
Nottinghamshire	CoTR315010	VINCENT & GORBING	4834865	Professional Services	Consultanc	3,845.10	672.89	4,517.99	19-Jan-11	RESOURCE 7232
Nottinghamshire	CoTR315010	VINCENT & GORBING	4842122	Professional Services	Consultanc	3,347.55	585.82	3,933.37	25-Jan-11	RESOURCE 7212
Nottinghamshire	CoTR004165	VISTA SIGNS LIMITED	4795557	Estate Management & Development	Highways &	604.4	105.77	710.17	11-Jan-11	COMMUNI 89568
Nottinghamshire	CoUT500023	VODAFONE LTD	4816664	ICT	Telecommu	0	-0.01	-0.01	06-Jan-11	TBA 57286980
Nottinghamshire	CoUT500023	VODAFONE LTD	4816664	ICT	Telecommu	58,662.72	10,265.98	68,928.70	06-Jan-11	RESOURCE 57286980
Nottinghamshire	CoUT500023	VODAFONE LTD	4816664	ICT	Telecommu	126.54	0	126.54	06-Jan-11	RESOURCE 57286980
Nottinghamshire	CoUT500024	VODAFONE LTD	4844699	ICT	Telecommu	0	-1.24	-1.24	28-Jan-11	TBA 2.43E+11
Nottinghamshire	CoUT500024	VODAFONE LTD	4844699	ICT	Telecommu	473.86	94.77	568.63	28-Jan-11	COMMUNI 2.43E+11
Nottinghamshire	CoTR056350	VOLUNTEER CENTRE	4835006	Government / Charity / Trust / Society / Association	Clubs & Gr	12,375.00	0	12,375.00	19-Jan-11	ADULT SOC GNT1011QTR4QA29
Nottinghamshire	CoTR512577	VOYAGE LTD	4808771	Front Line Services	Total Care	869.28	0	869.28	06-Jan-11	ADULT SOC CARE/7456514
Nottinghamshire	CoTR512577	VOYAGE LTD	4808772	Front Line Services	Total Care	2,345.33	0	2,345.33	06-Jan-11	ADULT SOC CARE/7456509
Nottinghamshire	CoRH500515	VOYAGE LTD	4812455	Front Line Services	Total Care	6,744.00	0	6,744.00	06-Jan-11	ADULT SOC132012-04004039
Nottinghamshire	CoRH500515	VOYAGE LTD	4812456	Front Line Services	Total Care	6,150.00	0	6,150.00	06-Jan-11	ADULT SOC132012-06002363
Nottinghamshire	CoRH500515	VOYAGE LTD	4812457	Front Line Services	Total Care	3,215.57	0	3,215.57	06-Jan-11	ADULT SOC132012-03018612
Nottinghamshire	CoRH500515	VOYAGE LTD	4812458	Front Line Services	Total Care	5,747.52	0	5,747.52	06-Jan-11	ADULT SOC132012-07006776
Nottinghamshire	CoRH500515	VOYAGE LTD	4812459	Front Line Services	Total Care	6,744.52	0	6,744.52	06-Jan-11	ADULT SOC132012-04006064
Nottinghamshire	CoRH500515	VOYAGE LTD	4812460	Front Line Services	Total Care	7,522.00	0	7,522.00	06-Jan-11	ADULT SOC132012-01044729
Nottinghamshire	CoRH500536	VOYAGE LTD	4812508	Front Line Services	Total Care	6,236.12	0	6,236.12	06-Jan-11	ADULT SOC132011-06019673
Nottinghamshire	CoRH500536	VOYAGE LTD	4812509	Front Line Services	Total Care	6,792.72	0	6,792.72	06-Jan-11	ADULT SOC132011-05013822
Nottinghamshire	CoRH500536	VOYAGE LTD	4812510	Front Line Services	Total Care	5,832.00	0	5,832.00	06-Jan-11	ADULT SOC132011-06007460
Nottinghamshire	CoRH500536	VOYAGE LTD	4812511	Front Line Services	Total Care	5,412.00	0	5,412.00	06-Jan-11	ADULT SOC132011-05000296
Nottinghamshire	CoRH500536	VOYAGE LTD	4812512	Front Line Services	Total Care	6,583.52	0	6,583.52	06-Jan-11	ADULT SOC132011-02024384
Nottinghamshire	CoRH500536	VOYAGE LTD	4812513	Front Line Services	Total Care	6,290.64	0	6,290.64	06-Jan-11	ADULT SOC132011-05014077
Nottinghamshire	CoRH500536	VOYAGE LTD	4812514	Front Line Services	Total Care	6,708.00	0	6,708.00	06-Jan-11	ADULT SOC132011-01021945
Nottinghamshire	CoRH500536	VOYAGE LTD	4812515	Front Line Services	Total Care	6,565.20	0	6,565.20	06-Jan-11	ADULT SOC132011-05029819
Nottinghamshire	CoTR512577	VOYAGE LTD	4835079	Front Line Services	Total Care	2,890.08	0	2,890.08	20-Jan-11	ADULT SOC CARE/7464358
Nottinghamshire	CoTR512577	VOYAGE LTD	4835080	Front Line Services	Total Care	2,890.08	0	2,890.08	20-Jan-11	ADULT SOC CARE/7456507

Nottinghamshire	Coi	TR512577	VOYAGE LTD	4837287	Front Line Services	Total Care	3,198.24	0	3,198.24	25-Jan-11	ADULT SOCCARE/7464357
Nottinghamshire	Coi	TR512577	VOYAGE LTD	4850696	Front Line Services	Total Care	2,345.33	0	2,345.33	31-Jan-11	ADULT SOCCARE/7464359
Nottinghamshire	Coi	TR512577	VOYAGE LTD	4850698	Front Line Services	Total Care	673.2	0	673.2	31-Jan-11	ADULT SOCCVOY/7466895
Nottinghamshire	Coi	TR322033	W F HOWES LIMITED	4847349	Professional Services	Design, Pri	516.6	90.41	607.01	28-Jan-11	COMMUNI 36407
Nottinghamshire	Coi	TR322033	W F HOWES LIMITED	4850244	Professional Services	Design, Pri	1,568.00	274.4	1,842.40	31-Jan-11	COMMUNI 36399
Nottinghamshire	Coi	TR322033	W F HOWES LIMITED	4850245	Professional Services	Design, Pri	435.2	76.16	511.36	31-Jan-11	COMMUNI 36401
Nottinghamshire	Coi	TR322033	W F HOWES LIMITED	4850246	Professional Services	Design, Pri	515.44	0	515.44	31-Jan-11	COMMUNI 36403
Nottinghamshire	Coi	TR004173	W K W TREE SERVICES	4819252	Facilities Management	Grounds M	3,969.50	694.66	4,664.16	11-Jan-11	COMMUNI IC103626
Nottinghamshire	Coi	TR004173	W K W TREE SERVICES	4819252	Facilities Management	Grounds M	3,969.50	694.66	4,664.16	11-Jan-11	COMMUNI IC103626
Nottinghamshire	Coi	TR004173	W K W TREE SERVICES	4819252	Facilities Management	Grounds M	0	0.01	0.01	11-Jan-11	RESOURCE IC103626
Nottinghamshire	Coi	TR004173	W K W TREE SERVICES	4841779	Facilities Management	Grounds M	439	0	439	25-Jan-11	COMMUNI IC113629
Nottinghamshire	Coi	TR004173	W K W TREE SERVICES	4841779	Facilities Management	Grounds M	0	87.8	87.8	25-Jan-11	RESOURCE IC113629
Nottinghamshire	Coi	TR514784	W T BURDEN LIMITED	4804075	Estate Management & Development	Mechanica	534.88	93.6	628.48	07-Jan-11	COMMUNI 49D135908
Nottinghamshire	Coi	TR514784	W T BURDEN LIMITED	4837246	Estate Management & Development	Mechanica	716.8	143.36	860.16	20-Jan-11	COMMUNI 49D136007
Nottinghamshire	Coi	TR514784	W T BURDEN LIMITED	4841143	Estate Management & Development	Mechanica	1,433.60	286.72	1,720.32	25-Jan-11	COMMUNI 49D136321
Nottinghamshire	Coi	TR514784	W T BURDEN LIMITED	4842371	Estate Management & Development	Mechanica	716.8	143.36	860.16	26-Jan-11	COMMUNI 49D136457
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4842668	Travel & Transportation	Fleet	720	126	846	26-Jan-11	COMMUNI 26739
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848792	Travel & Transportation	Fleet	1,360.00	238	1,598.00	28-Jan-11	COMMUNI 26743
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848793	Travel & Transportation	Fleet	1,088.00	190.4	1,278.40	28-Jan-11	COMMUNI 26744
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848799	Travel & Transportation	Fleet	720	126	846	28-Jan-11	COMMUNI 26736
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848800	Travel & Transportation	Fleet	1,360.00	238	1,598.00	28-Jan-11	COMMUNI 26737
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848801	Travel & Transportation	Fleet	1,360.00	238	1,598.00	28-Jan-11	COMMUNI 26738
Nottinghamshire	Coi	TR516164	WALKER OF ASHBOURNE	4848805	Travel & Transportation	Fleet	816	142.8	958.8	28-Jan-11	COMMUNI 26740
Nottinghamshire	Coi	TR004270	WALLIS COACHWAYS	4830169	Travel & Transportation	Passenger	2,068.20	0	2,068.20	17-Jan-11	COMMUNI 8537
Nottinghamshire	Coi	TR004270	WALLIS COACHWAYS	4830169	Travel & Transportation	Passenger	-25.3	0	-25.3	17-Jan-11	COMMUNI 8537
Nottinghamshire	Coi	TR004270	WALLIS COACHWAYS	4837052	Travel & Transportation	Passenger	4,314.75	0	4,314.75	20-Jan-11	COMMUNI 8838
Nottinghamshire	Coi	TR004270	WALLIS COACHWAYS	4837052	Travel & Transportation	Passenger	-143.5	0	-143.5	20-Jan-11	COMMUNI 8838
Nottinghamshire	Coi	TR524671	WARD FENCING LTD	4827966	Facilities Management	Security	800	140	940	14-Jan-11	COMMUNI 2946-5610
Nottinghamshire	Coi	RH000889	WARWICK ROAD	4811598	Front Line Services	Total Care	3,406.48	0	3,406.48	06-Jan-11	ADULT SOC131960-07006641
Nottinghamshire	Coi	RH000889	WARWICK ROAD	4811598	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131960-07006641
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	0	0.07	0.07	06-Jan-11	TBA 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	107.8	18.87	126.67	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	15.4	2.7	18.1	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	292.6	51.21	343.81	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	36.25	6.34	42.59	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	33.75	5.91	39.66	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	11.75	2.06	13.81	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	51.75	9.06	60.81	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	29	5.08	34.08	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	31.75	5.56	37.31	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	530.75	92.88	623.63	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	222.25	38.89	261.14	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	1,596.25	279.34	1,875.59	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4706615	Utilities / Waste	Waste	578.76	101.28	680.04	06-Jan-11	COMMUNI 478675
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4825859	Utilities / Waste	Waste	4,266.24	746.59	5,012.83	14-Jan-11	COMMUNI SM9936
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831753	Utilities / Waste	Waste	54,681.41	9,569.25	64,250.66	31-Jan-11	COMMUNI 486830
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831753	Utilities / Waste	Waste	0	-0.07	-0.07	31-Jan-11	RESOURCE 486830
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831754	Utilities / Waste	Waste	72,341.69	12,659.80	85,001.49	31-Jan-11	COMMUNI 486831
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831754	Utilities / Waste	Waste	0	0.04	0.04	31-Jan-11	RESOURCE 486831
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831755	Utilities / Waste	Waste	68,456.00	11,979.80	80,435.80	31-Jan-11	COMMUNI 486829
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4831755	Utilities / Waste	Waste	0	0.02	0.02	31-Jan-11	RESOURCE 486829
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	353.2	61.81	415.01	28-Jan-11	COMMUNI 481011
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	21.4	3.75	25.15	28-Jan-11	COMMUNI 481011
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	32.2	5.64	37.84	28-Jan-11	COMMUNI 481011
Nottinghamshire	Coi	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	49.75	8.71	58.46	28-Jan-11	COMMUNI 481011

Nottinghamshire	Co	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	369.72	64.7	434.42	28-Jan-11	COMMUNI	481011
Nottinghamshire	Co	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	1,145.75	200.51	1,346.26	28-Jan-11	COMMUNI	481011
Nottinghamshire	Co	TR351034	WASTE RECYCLING GROUP PLC	4841145	Utilities / Waste	Waste	327.6	57.33	384.93	28-Jan-11	COMMUNI	481011
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	232.76	40.73	273.49	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	235.72	41.25	276.97	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	274.93	48.11	323.04	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	81.81	14.32	96.13	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	80.56	14.1	94.66	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	81.81	14.32	96.13	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	308.94	54.06	363	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4775071	Utilities / Waste	Waste	43.7	7.65	51.35	05-Jan-11	COMMUNI	SIN231185
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4793447	Utilities / Waste	Waste	494.38	86.52	580.9	04-Jan-11	COMMUNI	SIN227244
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4793447	Utilities / Waste	Waste	210.71	36.87	247.58	04-Jan-11	COMMUNI	SIN227244
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4793447	Utilities / Waste	Waste	140.98	24.67	165.65	04-Jan-11	COMMUNI	SIN227244
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4799807	Utilities / Waste	Waste	575.2	100.66	675.86	04-Jan-11	ADULT SOC	SIN231577
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4799808	Utilities / Waste	Waste	435.48	76.21	511.69	04-Jan-11	ADULT SOC	SIN227997
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4834395	Utilities / Waste	Waste	0	-0.05	-0.05	19-Jan-11	TBA	SIN234759
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4834395	Utilities / Waste	Waste	543.36	95.09	638.45	19-Jan-11	COMMUNI	SIN234759
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4834396	Utilities / Waste	Waste	0	0.05	0.05	19-Jan-11	TBA	SIN234760
Nottinghamshire	Co	TR509900	WASTE CYCLE LIMITED	4834396	Utilities / Waste	Waste	651.87	114.08	765.95	19-Jan-11	COMMUNI	SIN234760
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4840675	Utilities / Waste	Waste	0	0.01	0.01	26-Jan-11	TBA	SIN236901
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4840675	Utilities / Waste	Waste	1,060.96	212.19	1,273.15	26-Jan-11	COMMUNI	SIN236901
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4840675	Utilities / Waste	Waste	279.87	55.97	335.84	26-Jan-11	COMMUNI	SIN236901
Nottinghamshire	Co	TR323225	WASTE CYCLE LIMITED	4840675	Utilities / Waste	Waste	64.22	12.84	77.06	26-Jan-11	COMMUNI	SIN236901
Nottinghamshire	Co	TR316534	WATCH-IT SECURITY SERVICES	4847012	Facilities Management	Security	1,365.00	238.88	1,603.88	27-Jan-11	COMMUNI	12712
Nottinghamshire	Co	TR013334	WATCHWISE LTD	4847334	Estate Management & Development	Mechanica	977.99	195.6	1,173.59	27-Jan-11	ADULT SOC	10620
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4759782	Facilities Management	Food & Cat	2,664.00	466.2	3,130.20	05-Jan-11	RESOURCE	27070
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4759782	Facilities Management	Food & Cat	534	93.45	627.45	05-Jan-11	RESOURCE	27070
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4759782	Facilities Management	Food & Cat	450	78.75	528.75	05-Jan-11	RESOURCE	27070
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4759782	Facilities Management	Food & Cat	180	31.5	211.5	05-Jan-11	RESOURCE	27070
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4759782	Facilities Management	Food & Cat	90	15.75	105.75	05-Jan-11	RESOURCE	27070
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	2,240.00	392	2,632.00	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	240	42	282	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	80	14	94	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	200	35	235	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	20	3.5	23.5	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	377	65.98	442.98	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	550	96.25	646.25	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	2,730.00	477.75	3,207.75	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4774834	Facilities Management	Food & Cat	8	1.4	9.4	05-Jan-11	RESOURCE	27343
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4796929	Facilities Management	Food & Cat	609.7	106.7	716.4	31-Jan-11	RESOURCE	27514
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4816980	Facilities Management	Food & Cat	1,460.00	255.5	1,715.50	31-Jan-11	RESOURCE	27862
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4841164	Facilities Management	Food & Cat	2,664.00	466.2	3,130.20	28-Jan-11	RESOURCE	27875
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4850330	Facilities Management	Food & Cat	1,399.00	244.83	1,643.83	31-Jan-11	RESOURCE	28005
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4850331	Facilities Management	Food & Cat	1,390.00	243.25	1,633.25	31-Jan-11	RESOURCE	28096
Nottinghamshire	Co	TR506760	WATKINS HIRE LTD	4850332	Facilities Management	Food & Cat	882.7	154.47	1,037.17	31-Jan-11	RESOURCE	27791
Nottinghamshire	Co	TR334222	WEIGHTMANS LLP	4816057	Professional Services	Legal	1,230.00	215.25	1,445.25	07-Jan-11	CHIEF EXEC	CX000610LS291110
Nottinghamshire	Co	TR334222	WEIGHTMANS LLP	4847043	Professional Services	Legal	750	131.25	881.25	27-Jan-11	CHIEF EXEC	302436
Nottinghamshire	Co	TR334222	WEIGHTMANS LLP	4847048	Professional Services	Legal	898	157.15	1,055.15	27-Jan-11	CHIEF EXEC	300082
Nottinghamshire	Co	RH500054	WELBOURNE MANOR	4811745	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC	132014-100130151
Nottinghamshire	Co	RH500054	WELBOURNE MANOR	4822116	Front Line Services	Total Care	736	0	736	14-Jan-11	ADULT SOC	132182-100111654
Nottinghamshire	Co	RH500713	WELTON HOUSE	4833159	Front Line Services	Total Care	30,186.60	0	30,186.60	20-Jan-11	ADULT SOC	130674-05038991
Nottinghamshire	Co	TR510211	WERNICK HIRE LIMITED	4793679	Estate Management & Development	Mechanica	517.86	90.63	608.49	06-Jan-11	COMMUNI	1051826
Nottinghamshire	Co	TR510211	WERNICK HIRE LIMITED	4807875	Estate Management & Development	Mechanica	819.29	143.38	962.67	12-Jan-11	COMMUNI	1057887
Nottinghamshire	Co	TR510211	WERNICK HIRE LIMITED	4807884	Estate Management & Development	Mechanica	819.29	143.38	962.67	26-Jan-11	COMMUNI	1057888

Nottinghamshire	CoI TR082309	WEST BRIDGFORD MASONIC CLUB LIMITED	4828692	Travel & Transportation	Fleet	6,250.00	1,093.75	7,343.75	17-Jan-11	RESOURCE	1994
Nottinghamshire	CoI TR082309	WEST BRIDGFORD MASONIC CLUB LIMITED	4828692	Travel & Transportation	Fleet	0	156.25	156.25	17-Jan-11	RESOURCE	1994
Nottinghamshire	CoI TR330427	WEST BRIDGFORD OUT OF SCHOOL CARE LTD	4818531	Front Line Services	Education	945	0	945	11-Jan-11	CHILDREN IF/ZW/8-9	
Nottinghamshire	CoI RH000894	WEST HALLAM RESIDENTIAL HOME	4811602	Front Line Services	Total Care	3,208.00	0	3,208.00	06-Jan-11	ADULT SOC131381-100179402	
Nottinghamshire	CoI RH000677	WEST LODGE NURSING HOME	4811413	Front Line Services	Total Care	84	0	84	06-Jan-11	ADULT SOC132015-04036343	
Nottinghamshire	CoI RH000677	WEST LODGE NURSING HOME	4811413	Front Line Services	Total Care	1,628.00	0	1,628.00	06-Jan-11	ADULT SOC132015-04036343	
Nottinghamshire	CoI RH000677	WEST LODGE NURSING HOME	4811413	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132015-04036343	
Nottinghamshire	CoI RH000677	WEST LODGE NURSING HOME	4811414	Front Line Services	Total Care	1,552.00	0	1,552.00	06-Jan-11	ADULT SOC132015-100179754	
Nottinghamshire	CoI RH000677	WEST LODGE NURSING HOME	4811415	Front Line Services	Total Care	1,652.00	0	1,652.00	06-Jan-11	ADULT SOC132015-03027764	
Nottinghamshire	CoI TR342810	WESTBOURNE HOUSE NURSERY SCHOOL	4795141	Front Line Services	Education	800.25	0	800.25	04-Jan-11	CHILDREN 2YR WESTBOURNE2	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811416	Front Line Services	Total Care	-96	0	-96	06-Jan-11	ADULT SOC132017-100341159	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811416	Front Line Services	Total Care	-718.29	0	-718.29	06-Jan-11	ADULT SOC132017-100341159	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811417	Front Line Services	Total Care	232	0	232	06-Jan-11	ADULT SOC132017-100068835	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811417	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-100068835	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811418	Front Line Services	Total Care	152	0	152	06-Jan-11	ADULT SOC132017-07015568	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811418	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-07015568	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811419	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-07015568	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811420	Front Line Services	Total Care	224	0	224	06-Jan-11	ADULT SOC132017-100055208	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811420	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-100055208	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811421	Front Line Services	Total Care	224	0	224	06-Jan-11	ADULT SOC132017-100109631	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811421	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-100109631	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811422	Front Line Services	Total Care	232	0	232	06-Jan-11	ADULT SOC132017-100036705	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811422	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-100036705	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811423	Front Line Services	Total Care	152	0	152	06-Jan-11	ADULT SOC132017-07034963	
Nottinghamshire	CoI RH000679	WESTCLIFFE NURSING HOME	4811423	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132017-07034963	
Nottinghamshire	CoI RH000680	WESTDALE QUAKER HOUSING ASSOC LTD	4811424	Front Line Services	Total Care	1,676.00	0	1,676.00	06-Jan-11	ADULT SOC132018-07034978	
Nottinghamshire	CoI RH000680	WESTDALE QUAKER HOUSING ASSOC LTD	4811425	Front Line Services	Total Care	-1,316.86	0	-1,316.86	06-Jan-11	ADULT SOC132018-100257171	
Nottinghamshire	CoI TR092770	WESTFIELD HEALTH SCHEME	4826051	Front Line Services	Total Care	12,033.52	0	12,033.52	14-Jan-11	RESOURCE HED 908 DEC 10	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810601	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132019-100104111	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810602	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100081765	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810603	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100076087	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810604	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100176144	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810605	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100201305	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810606	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05001381	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810607	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05038220	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810608	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-06029502	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810609	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05023543	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810610	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132019-100148124	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810611	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132019-05028532	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810612	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-01027158	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810613	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100088907	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810615	Front Line Services	Total Care	-1,435.85	0	-1,435.85	06-Jan-11	ADULT SOC132019-100108865	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810616	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100167704	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810617	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05030243	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810618	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05020430	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810619	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100050354	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810621	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100166104	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810622	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-05041216	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810623	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-01046404	
Nottinghamshire	CoI RH000365	WESTFIELD RESIDENTIAL HOME	4810624	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132019-100217244	
Nottinghamshire	CoI RH500690	WESTVILLA NURSING HOME	4812836	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-02043042	
Nottinghamshire	CoI RH500690	WESTVILLA NURSING HOME	4812836	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-02043042	
Nottinghamshire	CoI RH500690	WESTVILLA NURSING HOME	4812837	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-100087094	
Nottinghamshire	CoI RH500690	WESTVILLA NURSING HOME	4812839	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-100099403	
Nottinghamshire	CoI RH500690	WESTVILLA NURSING HOME	4812841	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-02005610	

Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812843	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-100064685
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812843	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-100064685
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812844	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-02036677
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812844	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-02036677
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812845	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-02043223
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812846	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-02012244
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812846	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-02012244
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812847	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-100085152
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812847	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-100085152
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812848	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-02036794
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812848	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-02036794
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812849	Front Line Services	Total Care	-1,208.57	0	-1,208.57	06-Jan-11	ADULT SOC132020-02044612
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812849	Front Line Services	Total Care	-357.16	0	-357.16	06-Jan-11	ADULT SOC132020-02044612
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812850	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-100020880
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812851	Front Line Services	Total Care	-604.28	0	-604.28	06-Jan-11	ADULT SOC132020-02036883
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812851	Front Line Services	Total Care	-201.87	0	-201.87	06-Jan-11	ADULT SOC132020-02036883
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812852	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-100106847
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812853	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132020-02029755
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812853	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132020-02029755
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812855	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-02045429
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4812856	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132020-02043475
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4833154	Front Line Services	Total Care	605.61	0	605.61	20-Jan-11	ADULT SOC132252-06005645
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4833155	Front Line Services	Total Care	1,148.15	0	1,148.15	20-Jan-11	ADULT SOC132252-02008543
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4833155	Front Line Services	Total Care	248.46	0	248.46	20-Jan-11	ADULT SOC132252-02008543
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4833156	Front Line Services	Total Care	846	0	846	20-Jan-11	ADULT SOC132252-02027712
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4833156	Front Line Services	Total Care	217.4	0	217.4	20-Jan-11	ADULT SOC132252-02027712
Nottinghamshire	Coi RH500690	WESTVILLA NURSING HOME	4843328	Front Line Services	Total Care	653.14	0	653.14	27-Jan-11	ADULT SOC132890-100082281
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810625	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-100056805
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810626	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC132021-04022709
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810626	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-04022709
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810627	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132021-04002658
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810627	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC132021-04002658
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810628	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-06017409
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810629	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-04037797
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810630	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-04014012
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810631	Front Line Services	Total Care	1,748.00	0	1,748.00	06-Jan-11	ADULT SOC132021-04004157
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810631	Front Line Services	Total Care	-441.2	0	-441.2	06-Jan-11	ADULT SOC132021-04004157
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810632	Front Line Services	Total Care	88	0	88	06-Jan-11	ADULT SOC132021-100076011
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810632	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-100076011
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810633	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC132021-100073328
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810633	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-100073328
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810635	Front Line Services	Total Care	30.8	0	30.8	06-Jan-11	ADULT SOC132021-04036322
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810635	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-04036322
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810637	Front Line Services	Total Care	88	0	88	06-Jan-11	ADULT SOC132021-04028586
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4810637	Front Line Services	Total Care	1,600.00	0	1,600.00	06-Jan-11	ADULT SOC132021-04028586
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4833045	Front Line Services	Total Care	742.86	0	742.86	20-Jan-11	ADULT SOC132253-04036400
Nottinghamshire	Coi RH000369	WESTWOLDS CARE CENTRE	4833045	Front Line Services	Total Care	2,971.43	0	2,971.43	20-Jan-11	ADULT SOC132253-04036400
Nottinghamshire	Coi RH500073	WHITE GABLES CARE CENTRE	4811778	Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC132022-100102165
Nottinghamshire	Coi RH500073	WHITE GABLES CARE CENTRE	4811778	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132022-100102165
Nottinghamshire	Coi RH000780	WHITEGATES CARE HOME	4811522	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC131837-07012147
Nottinghamshire	Coi RH000780	WHITEGATES CARE HOME	4811522	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131837-07012147
Nottinghamshire	Coi RH000780	WHITEGATES CARE HOME	4811522	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC131837-07012147
Nottinghamshire	Coi RH000780	WHITEGATES CARE HOME	4811523	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC131837-04003283
Nottinghamshire	Coi RH000780	WHITEGATES CARE HOME	4811523	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131837-04003283
Nottinghamshire	Coi RH000873	WHITEGATES CARE HOME	4811585	Front Line Services	Total Care	6,842.60	0	6,842.60	06-Jan-11	ADULT SOC131838-05005416

Nottinghamshire	Co	RH000873	WHITEGATES CARE HOME	4811586	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC131838-06003360
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811587	Front Line Services	Total Care	10,575.00	0	10,575.00	06-Jan-11	ADULT SOC131839-05005332
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811588	Front Line Services	Total Care	5,061.32	0	5,061.32	06-Jan-11	ADULT SOC131839-04003474
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811588	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131839-04003474
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811589	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC131839-02004185
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811590	Front Line Services	Total Care	4,636.12	0	4,636.12	06-Jan-11	ADULT SOC131839-06006184
Nottinghamshire	Co	RH000874	WHITEGATES CARE HOME	4811590	Front Line Services	Total Care	-284.6	0	-284.6	06-Jan-11	ADULT SOC131839-06006184
Nottinghamshire	Co	RH000873	WHITEGATES CARE HOME	4843293	Front Line Services	Total Care	13,714.29	0	13,714.29	27-Jan-11	ADULT SOC132866-04003283
Nottinghamshire	Co	RH000682	WHITWELL PARK NURSING HOME	4833075	Front Line Services	Total Care	3,654.00	0	3,654.00	20-Jan-11	ADULT SOC132025-05005417
Nottinghamshire	Co	RH000682	WHITWELL PARK NURSING HOME	4833076	Front Line Services	Total Care	2,854.80	0	2,854.80	20-Jan-11	ADULT SOC132025-04015254
Nottinghamshire	Co	RH000682	WHITWELL PARK NURSING HOME	4833076	Front Line Services	Total Care	434.8	0	434.8	20-Jan-11	ADULT SOC132025-04015254
Nottinghamshire	Co	RH000682	WHITWELL PARK NURSING HOME	4833077	Front Line Services	Total Care	3,280.00	0	3,280.00	20-Jan-11	ADULT SOC132025-01014446
Nottinghamshire	Co	RH500291	WIDER OPTIONS LTD	4812060	Front Line Services	Total Care	12,869.68	0	12,869.68	06-Jan-11	ADULT SOC132013-18017989
Nottinghamshire	Co	RH500292	WILBURY HOUSE LTD	4812061	Front Line Services	Total Care	6,031.96	0	6,031.96	06-Jan-11	ADULT SOC132026-03017346
Nottinghamshire	Co	TR524495	WILDUCK KITCHENS LTD	4841790	Facilities Management	Food & Cat	2,781.50	0	2,781.50	25-Jan-11	CHILDREN 1676
Nottinghamshire	Co	TR536716	WILFREDA BEEHIVE	4830074	Travel & Transportation	Passenger	3,960.00	0	3,960.00	31-Jan-11	COMMUNI 14633
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	113.71	19.9	133.61	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	66.4	11.62	78.02	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	386.26	67.6	453.86	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	44.5	7.79	52.29	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	31.5	5.51	37.01	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	97.3	17.03	114.33	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	97.3	17.03	114.33	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4808214	Facilities Management	Food & Cat	106.6	18.66	125.26	05-Jan-11	COMMUNI I0025218-I002532
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	191.72	33.55	225.27	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	79.5	13.91	93.41	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	79.5	13.91	93.41	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	115.1	20.14	135.24	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	47.81	8.37	56.18	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	128.48	22.48	150.96	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813908	Facilities Management	Food & Cat	302.82	52.99	355.81	06-Jan-11	COMMUNI I0025523
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	79.5	13.91	93.41	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	26.5	4.64	31.14	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	70.8	12.39	83.19	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	53	9.28	62.28	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	17.8	3.12	20.92	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	106	18.55	124.55	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4813909	Facilities Management	Food & Cat	97	16.98	113.98	06-Jan-11	COMMUNI I0025502
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	31.5	5.51	37.01	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	64.2	11.24	75.44	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	51	8.93	59.93	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	57.5	10.06	67.56	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	44.5	7.79	52.29	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	45.31	7.93	53.24	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	48.2	8.44	56.64	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	43.64	7.64	51.28	07-Jan-11	COMMUNI I0025406-I002544
Nottinghamshire	Co	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	96.5	16.89	113.39	07-Jan-11	COMMUNI I0025406-I002544

Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	102.44	17.93	120.37	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	34.99	6.12	41.11	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	47.16	8.25	55.41	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	31.5	5.51	37.01	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	54.99	9.62	64.61	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	161.5	28.26	189.76	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	44.5	7.79	52.29	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	58.9	10.31	69.21	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4816066	Facilities Management	Food & Cat	57.5	10.06	67.56	07-Jan-11	COMMUNI	I0025406-I002544
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	96.8	16.94	113.74	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	79.5	13.91	93.41	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	210.33	36.81	247.14	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	92.5	16.19	108.69	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	187.74	32.85	220.59	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	78.55	13.75	92.3	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	139.85	24.47	164.32	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	134.45	23.53	157.98	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	97.65	17.09	114.74	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	31.5	5.51	37.01	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	208.5	36.49	244.99	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4819318	Facilities Management	Food & Cat	169.93	29.74	199.67	11-Jan-11	COMMUNI	I0025443-I002546
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	115.68	20.24	135.92	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	53.4	9.35	62.75	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	70.9	12.41	83.31	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	123.8	21.67	145.47	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	53	9.28	62.28	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	88.6	15.51	104.11	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	44.5	7.79	52.29	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	38	6.65	44.65	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	91.49	16.01	107.5	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	31.5	5.51	37.01	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822942	Facilities Management	Food & Cat	51	8.93	59.93	12-Jan-11	COMMUNI	I0025585-I002561
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	89	15.58	104.58	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	53.4	9.35	62.75	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	53.4	9.35	62.75	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	88.7	15.52	104.22	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	53.4	9.35	62.75	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	63.9	11.18	75.08	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	17.8	3.12	20.92	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	53	9.28	62.28	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	150.7	26.37	177.07	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	102.9	18.01	120.91	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	70.8	12.39	83.19	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4822982	Facilities Management	Food & Cat	138.2	24.19	162.39	12-Jan-11	COMMUNI	I0025616-I002562
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	53.4	9.35	62.75	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	71.2	12.46	83.66	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	90.6	15.86	106.46	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	225	39.38	264.38	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	122.64	21.46	144.1	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	218.58	38.25	256.83	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	38.9	6.81	45.71	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	43.88	7.68	51.56	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	82.75	14.48	97.23	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	50.07	8.76	58.83	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	68.82	12.04	80.86	14-Jan-11	COMMUNI	I024604-I0024641

Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	107.08	18.74	125.82	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	63.44	11.1	74.54	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	577.17	101	678.17	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4827856	Facilities Management	Food & Cat	50.31	8.8	59.11	14-Jan-11	COMMUNI	I024604-I0024641
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	79.5	13.91	93.41	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	306	53.55	359.55	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	31.5	5.51	37.01	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	31.5	5.51	37.01	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	44.5	7.79	52.29	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	114.16	19.98	134.14	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	197.52	34.57	232.09	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	64	11.2	75.2	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	44.5	7.79	52.29	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	51	8.93	59.93	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	175.25	30.67	205.92	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	70.25	12.29	82.54	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	84.25	14.74	98.99	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	31.5	5.51	37.01	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834114	Facilities Management	Food & Cat	40.83	7.15	47.98	19-Jan-11	COMMUNI	I0025730-I002574
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	79.5	13.91	93.41	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	88.7	15.52	104.22	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	53.1	9.29	62.39	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	71.2	12.46	83.66	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	35.6	6.23	41.83	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	35.6	6.23	41.83	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	115.2	20.16	135.36	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	53.4	9.35	62.75	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	142	24.85	166.85	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	31.5	5.51	37.01	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	64	11.2	75.2	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	57.5	10.06	67.56	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	54.09	9.47	63.56	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	44.5	7.79	52.29	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	44.9	7.86	52.76	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4834116	Facilities Management	Food & Cat	79.94	13.99	93.93	19-Jan-11	COMMUNI	I0025708-I002572
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4840469	Facilities Management	Food & Cat	580.5	101.59	682.09	24-Jan-11	ADULT SOC	I0025068
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4840639	Facilities Management	Food & Cat	441.35	77.24	518.59	24-Jan-11	ADULT SOC	I0025494
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	149.2	26.11	175.31	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	226.4	39.62	266.02	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	53.4	9.35	62.75	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	115.2	20.16	135.36	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	104.3	18.25	122.55	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	51.2	8.96	60.16	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	88.7	15.52	104.22	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	109.98	19.25	129.23	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	35.6	6.23	41.83	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	159.65	27.94	187.59	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	TR326125	WILLIAM FREER LTD	4847143	Facilities Management	Food & Cat	138.4	24.22	162.62	27-Jan-11	COMMUNI	I0025827-I002583
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811626	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	I32027-100130067
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811626	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	I32027-100130067
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811627	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	I32027-04030313
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811628	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	I32027-04014902
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811631	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	I32027-01027310
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811632	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC	I32027-100205664
Nottinghamshire	Coi	RH000967	WILLOW BROOK NURSING HOME	4811633	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC	I32027-04020936

Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811633	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132027-04020936
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811634	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132027-04017903
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811635	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132027-04040419
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811636	Front Line Services	Total Care	140	0	140	06-Jan-11	ADULT SOC132027-100047796
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811636	Front Line Services	Total Care	1,692.00	0	1,692.00	06-Jan-11	ADULT SOC132027-100047796
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811636	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132027-100047796
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811637	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132027-04027061
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811640	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132027-100125117
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811641	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132027-100071640
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811642	Front Line Services	Total Care	1,824.00	0	1,824.00	06-Jan-11	ADULT SOC132027-100241540
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4811642	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132027-100241540
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4822114	Front Line Services	Total Care	2,356.71	0	2,356.71	14-Jan-11	ADULT SOC132183-07015360
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4822114	Front Line Services	Total Care	605.61	0	605.61	14-Jan-11	ADULT SOC132183-07015360
Nottinghamshire	CoI RH000967	WILLOW BROOK NURSING HOME	4843294	Front Line Services	Total Care	1,959.43	0	1,959.43	27-Jan-11	ADULT SOC132891-100124762
Nottinghamshire	CoI RH500516	WILLOW GARTH CARE HOME	4812461	Front Line Services	Total Care	3,273.60	0	3,273.60	06-Jan-11	ADULT SOC132028-100099954
Nottinghamshire	CoI RH500516	WILLOW GARTH CARE HOME	4812462	Front Line Services	Total Care	2,492.60	0	2,492.60	06-Jan-11	ADULT SOC132028-100040962
Nottinghamshire	CoI RH500516	WILLOW GARTH CARE HOME	4812463	Front Line Services	Total Care	2,492.60	0	2,492.60	06-Jan-11	ADULT SOC132028-99008239
Nottinghamshire	CoI TR505013	WILLOW TREE FAMILY FARM	4760477	TBA	TBA	2,484.60	0	2,484.60	20-Jan-11	CHILDREN 15/11/AW/01
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4812040	Front Line Services	Total Care	-977.69	0	-977.69	13-Jan-11	ADULT SOC132029-100084024
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4812040	Front Line Services	Total Care	-48.06	0	-48.06	13-Jan-11	ADULT SOC132029-100084024
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4822164	Front Line Services	Total Care	770	0	770	13-Jan-11	ADULT SOC132184-100069688
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4823033	Front Line Services	Total Care	9,102.00	0	9,102.00	13-Jan-11	ADULT SOC132184-06020055
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4823033	Front Line Services	Total Care	-505.47	0	-505.47	13-Jan-11	ADULT SOC132184-06020055
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4833123	Front Line Services	Total Care	999	0	999	20-Jan-11	ADULT SOC132254-06040326
Nottinghamshire	CoI RH500277	WILLOWDENE FARM	4833123	Front Line Services	Total Care	-55.48	0	-55.48	20-Jan-11	ADULT SOC132254-06040326
Nottinghamshire	CoI TR303751	WILSON ELECTRICS	4807878	Facilities Management	Furniture	471.66	82.54	554.2	04-Jan-11	ADULT SOC 62228
Nottinghamshire	CoI TR303751	WILSON ELECTRICS	4838529	Facilities Management	Furniture	540.88	94.65	635.53	21-Jan-11	ADULT SOC 62932
Nottinghamshire	CoI TR303751	WILSON ELECTRICS	4838530	Facilities Management	Furniture	337.5	59.06	396.56	21-Jan-11	ADULT SOC 62931
Nottinghamshire	CoI TR303751	WILSON ELECTRICS	4838530	Facilities Management	Furniture	122.5	21.44	143.94	21-Jan-11	ADULT SOC 62931
Nottinghamshire	CoI TR303751	WILSON ELECTRICS	4838530	Facilities Management	Furniture	122.16	21.38	143.54	21-Jan-11	ADULT SOC 62931
Nottinghamshire	CoI TR004329	WINDBLOWERS	4834248	Front Line Services	Education	1,920.40	0	1,920.40	19-Jan-11	CHILDREN 932412
Nottinghamshire	CoI TR004329	WINDBLOWERS	4834248	Front Line Services	Education	0	384.08	384.08	19-Jan-11	RESOURCE 932412
Nottinghamshire	CoI TR004329	WINDBLOWERS	4834249	Front Line Services	Education	2,702.00	0	2,702.00	19-Jan-11	CHILDREN 932411
Nottinghamshire	CoI TR004329	WINDBLOWERS	4834249	Front Line Services	Education	0	540.4	540.4	19-Jan-11	RESOURCE 932411
Nottinghamshire	CoI TR004329	WINDBLOWERS	4844780	Front Line Services	Education	10,595.80	0	10,595.80	26-Jan-11	CHILDREN 932416
Nottinghamshire	CoI TR004329	WINDBLOWERS	4844780	Front Line Services	Education	0	2,119.16	2,119.16	26-Jan-11	RESOURCE 932416
Nottinghamshire	CoI RH000993	WING GRANGE	4811663	Front Line Services	Total Care	3,408.24	0	3,408.24	06-Jan-11	ADULT SOC132030-17000635
Nottinghamshire	CoI TR516778	WINGS EDUCATION LTD	4830633	Front Line Services	Education	15,643.00	0	15,643.00	18-Jan-11	CHILDREN W2/1143
Nottinghamshire	CoI TR516778	WINGS EDUCATION LTD	4845088	Front Line Services	Education	34,310.00	0	34,310.00	27-Jan-11	CHILDREN W2/1120
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811426	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC132031-100253410
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811426	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132031-100253410
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811427	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC132031-06009729
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811427	Front Line Services	Total Care	1,672.00	0	1,672.00	06-Jan-11	ADULT SOC132031-06009729
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811428	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC132031-06002324
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811428	Front Line Services	Total Care	1,544.00	0	1,544.00	06-Jan-11	ADULT SOC132031-06002324
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811429	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132031-06007831
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811430	Front Line Services	Total Care	236.14	0	236.14	06-Jan-11	ADULT SOC132031-06027086
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811430	Front Line Services	Total Care	4,735.29	0	4,735.29	06-Jan-11	ADULT SOC132031-06027086
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811431	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC132031-100073402
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4811431	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132031-100073402
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4830155	Front Line Services	Total Care	14	0	14	14-Jan-11	ADULT SOC132084-100132879
Nottinghamshire	CoI RH000685	WINTHORPE HALL NURSING HOME	4830155	Front Line Services	Total Care	1,961.00	0	1,961.00	14-Jan-11	ADULT SOC132084-100132879
Nottinghamshire	CoI TR520797	WISTOW PROPERTIES	4831614	Professional Services	Estates	3,375.00	590.63	3,965.63	18-Jan-11	ADULT SOC 137
Nottinghamshire	CoI TR533825	WITHAM VALLEY	4826763	UNKNOWN	UNKNOWN	20,460.16	0	20,460.16	18-Jan-11	ADULT SOC WVCG/LEJ/011
Nottinghamshire	CoI TR533825	WITHAM VALLEY	4837093	UNKNOWN	UNKNOWN	2,861.43	0	2,861.43	21-Jan-11	CHILDREN JH/RH/002

Nottinghamshire	CoI TR533825	WITHAM VALLEY	4837093	UNKNOWN	UNKNOWN	1,431.06	0	1,431.06	21-Jan-11	CHILDREN	JH/RH/002
Nottinghamshire	CoI TR533825	WITHAM VALLEY	4837093	UNKNOWN	UNKNOWN	1,430.37	0	1,430.37	21-Jan-11	CHILDREN	JH/RH/002
Nottinghamshire	CoI TR002998	WM SAUNDERS & PARTNERS	4834867	Professional Services	Consultanc	502.24	87.89	590.13	19-Jan-11	RESOURCE	NK5639
Nottinghamshire	CoI TR002998	WM SAUNDERS & PARTNERS	4834868	Professional Services	Consultanc	480.76	84.13	564.89	19-Jan-11	RESOURCE	NK5659
Nottinghamshire	CoI TR004730	WM WOODSEND LIMITED	4834869	Estate Management & Development	Building &	9,833.15	1,966.63	11,799.78	19-Jan-11	CHILDREN	AD506530/INT4
Nottinghamshire	CoI TR004687	WOLSELEY UK LIMITED	4831730	Estate Management & Development	Mechanica	428.69	85.74	514.43	31-Jan-11	RESOURCE	59764803
Nottinghamshire	CoI TR533891	WOMENS AID ADVICE CENTRE	4827950	Government / Charity / Trust / Society / Association	Clubs & Gr	6,250.00	0	6,250.00	17-Jan-11	CHILDREN	436
Nottinghamshire	CoI TR533891	WOMENS AID ADVICE CENTRE	4827952	Government / Charity / Trust / Society / Association	Clubs & Gr	6,250.00	0	6,250.00	17-Jan-11	CHILDREN	382
Nottinghamshire	CoI TR061002	WOMENS AID INTEGRATED SERVICES	4828541	Government / Charity / Trust / Society / Association	Government	7,500.00	0	7,500.00	14-Jan-11	CHILDREN	GNT1011QTR4QA399
Nottinghamshire	CoI TR524981	WOMENS ROYAL VOLUNTARY SERVICE	4828555	Government / Charity / Trust / Society / Association	Clubs & Gr	7,235.00	0	7,235.00	17-Jan-11	ADULT SOC	GNT1011QTR4QA407
Nottinghamshire	CoI RH500649	WOOD GRANGE CARE HOME	4812787	Front Line Services	Total Care	2,880.00	0	2,880.00	06-Jan-11	ADULT SOC	131400-07035786
Nottinghamshire	CoI RH000688	WOODHALL PARK NURSING HOME	4843292	Front Line Services	Total Care	155	0	155	27-Jan-11	ADULT SOC	132892-03019400
Nottinghamshire	CoI RH000688	WOODHALL PARK NURSING HOME	4843292	Front Line Services	Total Care	1,671.21	0	1,671.21	27-Jan-11	ADULT SOC	132892-03019400
Nottinghamshire	CoI RH000688	WOODHALL PARK NURSING HOME	4843292	Front Line Services	Total Care	481.39	0	481.39	27-Jan-11	ADULT SOC	132892-03019400
Nottinghamshire	CoI TR323127	WOODHOUSE ROAD FAMILY CENTRE	4808919	Government / Charity / Trust / Society / Association	Clubs & Gr	8,445.00	0	8,445.00	06-Jan-11	ADULT SOC	GNT1011QTR4QA400
Nottinghamshire	CoI RH500490	WOODLANDS NURSING HOME	4812431	Front Line Services	Total Care	1,540.28	0	1,540.28	06-Jan-11	ADULT SOC	132033-100022223
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811691	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	132034-060000034
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811691	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	132034-060000034
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811691	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-060000034
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811693	Front Line Services	Total Care	40	0	40	06-Jan-11	ADULT SOC	132034-05043612
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811693	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05043612
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811693	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05043612
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811694	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05036520
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811694	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05036520
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811695	Front Line Services	Total Care	200	0	200	06-Jan-11	ADULT SOC	132034-06041588
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811695	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-06041588
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811695	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-06041588
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811696	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05039130
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811696	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05039130
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811698	Front Line Services	Total Care	2,084.00	0	2,084.00	06-Jan-11	ADULT SOC	132034-05032261
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811698	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05032261
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811699	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05001756
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811699	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05001756
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811700	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05038478
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811700	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05038478
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811701	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05044451
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811701	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05044451
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811702	Front Line Services	Total Care	1,916.00	0	1,916.00	06-Jan-11	ADULT SOC	132034-06034511
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811703	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	132034-05043713
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811705	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-100080607
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811705	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-100080607
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811706	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	132034-100105460
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811706	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	132034-100105460
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811707	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-100146752
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811707	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-100146752
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811709	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-06005160
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811709	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-06005160
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811710	Front Line Services	Total Care	1,756.00	0	1,756.00	06-Jan-11	ADULT SOC	132034-05019838
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811711	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC	132034-05005536
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811711	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC	132034-05005536
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4811711	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132034-05005536
Nottinghamshire	CoI RH001027	WOODLEIGH CHRISTIAN CARE HOME	4833083	Front Line Services	Total Care	1,316.99	0	1,316.99	20-Jan-11	ADULT SOC	132255-06041003
Nottinghamshire	CoI RH000910	WOODLEY HOUSE LIMITED	4811610	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC	132035-07016112
Nottinghamshire	CoI RH000910	WOODLEY HOUSE LIMITED	4811611	Front Line Services	Total Care	4,467.32	0	4,467.32	06-Jan-11	ADULT SOC	132035-08005934
Nottinghamshire	CoI RH000910	WOODLEY HOUSE LIMITED	4811612	Front Line Services	Total Care	3,016.08	0	3,016.08	06-Jan-11	ADULT SOC	132035-07018063

Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811613	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-12012321
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811614	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-07006143
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811615	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-07017987
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811616	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-04018179
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811617	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-07014664
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811618	Front Line Services	Total Care	4,344.20	0	4,344.20	06-Jan-11	ADULT SOC132035-05006039
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811619	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-07015612
Nottinghamshire	CoiRH000910	WOODLEY HOUSE LIMITED	4811620	Front Line Services	Total Care	1,347.88	0	1,347.88	06-Jan-11	ADULT SOC132035-07018960
Nottinghamshire	CoiTR055697	WOODLEY HOUSE LIMITED	4814044	Front Line Services	Total Care	34,209.90	0	34,209.90	06-Jan-11	ADULT SOC 206
Nottinghamshire	CoiTR055697	WOODLEY HOUSE LIMITED	4847083	Front Line Services	Total Care	34,209.90	0	34,209.90	27-Jan-11	ADULT SOC 208
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811435	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC132036-04000263
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811435	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC132036-04000263
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811435	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132036-04000263
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811437	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC132036-100137670
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811437	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132036-100137670
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811439	Front Line Services	Total Care	60	0	60	06-Jan-11	ADULT SOC132036-100096916
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811439	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC132036-100096916
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811439	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132036-100096916
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811441	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC132036-100217647
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811441	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132036-100217647
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811444	Front Line Services	Total Care	1,772.00	0	1,772.00	06-Jan-11	ADULT SOC132036-100019321
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811444	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132036-100019321
Nottinghamshire	CoiRH000691	WOODTHORPE MANOR NURSING HOME	4811445	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04032598
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811446	Front Line Services	Total Care	-2,934.86	0	-2,934.86	06-Jan-11	ADULT SOC132037-100098582
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811446	Front Line Services	Total Care	-745.37	0	-745.37	06-Jan-11	ADULT SOC132037-100098582
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811447	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100180445
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811448	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100098987
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811449	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100053349
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811450	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04001346
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811451	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100215967
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811451	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04035960
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811453	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04037947
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811454	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100090995
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811455	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04040015
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811456	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04032767
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811457	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04027383
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811458	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100123466
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811459	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-04029780
Nottinghamshire	CoiRH000692	WOODTHORPE VIEW REST HOME	4811460	Front Line Services	Total Care	1,524.00	0	1,524.00	06-Jan-11	ADULT SOC132037-100242836
Nottinghamshire	CoiRH000382	WOODVIEW CARE CENTRE	4810638	Front Line Services	Total Care	1,632.00	0	1,632.00	06-Jan-11	ADULT SOC132038-04002531
Nottinghamshire	CoiRH000382	WOODVIEW CARE CENTRE	4810638	Front Line Services	Total Care	454.96	0	454.96	06-Jan-11	ADULT SOC132038-04002531
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	1,375.84	0	1,375.84	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	8,194.35	0	8,194.35	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	508.95	0	508.95	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	77.45	0	77.45	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	99.43	0	99.43	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	125.6	0	125.6	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4816842	Front Line Services	Total Care	45.27	0	45.27	07-Jan-11	ADULT SOC Jan-42
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	2,793.28	0	2,793.28	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	203.32	0	203.32	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	6,138.45	0	6,138.45	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	155.43	0	155.43	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	329.7	0	329.7	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4817002	Front Line Services	Total Care	219.28	0	219.28	07-Jan-11	ADULT SOC May-57
Nottinghamshire	CoiTR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	36.63	0	36.63	14-Jan-11	ADULT SOC Jan-71

Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	47.36	0	47.36	14-Jan-11	ADULT SOC	Jan-71
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	109.91	0	109.91	14-Jan-11	ADULT SOC	Jan-71
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	304.32	0	304.32	14-Jan-11	ADULT SOC	Jan-71
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	8,126.45	0	8,126.45	14-Jan-11	ADULT SOC	Jan-71
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828602	Front Line Services	Total Care	1,668.19	0	1,668.19	14-Jan-11	ADULT SOC	Jan-71
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	2,845.94	0	2,845.94	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	177.68	0	177.68	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	5,947.97	0	5,947.97	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	147.58	0	147.58	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	329.7	0	329.7	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4828638	Front Line Services	Total Care	308.52	0	308.52	14-Jan-11	ADULT SOC	May-86
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	2,708.75	0	2,708.75	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	150.98	0	150.98	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	5,950.04	0	5,950.04	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	158.83	0	158.83	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	329.7	0	329.7	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4839313	Front Line Services	Total Care	183.17	0	183.17	21-Jan-11	ADULT SOC	May-15
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	54.69	0	54.69	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	125.6	0	125.6	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	219.81	0	219.81	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	36.63	0	36.63	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	340.44	0	340.44	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	9,607.72	0	9,607.72	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848595	Front Line Services	Total Care	1,778.33	0	1,778.33	28-Jan-11	ADULT SOC	Jan-29
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	3,448.55	0	3,448.55	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	193.12	0	193.12	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	6,546.68	0	6,546.68	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	208.29	0	208.29	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	280.51	0	280.51	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	210.38	0	210.38	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR203106	WORKWISE HEALTH CARE LTD	4848755	Front Line Services	Total Care	9.68	0	9.68	28-Jan-11	ADULT SOC	May-44
Nottinghamshire	Coi	TR500478	WRAGGE & CO	4822803	Professional Services	Legal	11,190.10	1,958.27	13,148.37	12-Jan-11	CHIEF EXEC	856898
Nottinghamshire	Coi	TR500478	WRAGGE & CO	4848185	Professional Services	Legal	23,376.00	4,090.80	27,466.80	31-Jan-11	CHIEF EXEC	860377
Nottinghamshire	Coi	TR500478	WRAGGE & CO	4848185	Professional Services	Legal	160	0	160	31-Jan-11	CHIEF EXEC	860377
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811461	Front Line Services	Total Care	-854.07	0	-854.07	06-Jan-11	ADULT SOC	132039-100210004
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811462	Front Line Services	Total Care	1,768.00	0	1,768.00	06-Jan-11	ADULT SOC	132039-01048383
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811462	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-01048383
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811464	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-100053934
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811464	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-100053934
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811465	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-05035378
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811465	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-05035378
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811466	Front Line Services	Total Care	140	0	140	06-Jan-11	ADULT SOC	132039-100079073
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811466	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-100079073
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811466	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-100079073
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811467	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	132039-100127489
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811467	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-100127489
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811467	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-100127489
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811469	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC	132039-100058511
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811469	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-100058511
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811469	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-100058511
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811470	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC	132039-01040167
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811470	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC	132039-01040167
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811470	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC	132039-01040167
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811471	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC	132039-01001782
Nottinghamshire	Coi	RH000693	WREN HALL NURSING HOME	4811471	Front Line Services	Total Care	481	0	481	06-Jan-11	ADULT SOC	132039-01001782

Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811471	Front Line Services	Total Care	108.7	0	108.7	06-Jan-11	ADULT SOC132039-01001782
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811472	Front Line Services	Total Care	1,924.00	0	1,924.00	06-Jan-11	ADULT SOC132039-03034530
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811472	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132039-03034530
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811473	Front Line Services	Total Care	20	0	20	06-Jan-11	ADULT SOC132039-100262021
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811473	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC132039-100262021
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811473	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132039-100262021
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811474	Front Line Services	Total Care	120	0	120	06-Jan-11	ADULT SOC132039-05042663
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811474	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC132039-05042663
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811474	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132039-05042663
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811475	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC132039-05033682
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811475	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132039-05033682
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811476	Front Line Services	Total Care	80	0	80	06-Jan-11	ADULT SOC132039-01019857
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811476	Front Line Services	Total Care	2,060.00	0	2,060.00	06-Jan-11	ADULT SOC132039-01019857
Nottinghamshire	CoiRH000693	WREN HALL NURSING HOME	4811476	Front Line Services	Total Care	434.8	0	434.8	06-Jan-11	ADULT SOC132039-01019857
Nottinghamshire	CoiTR522887	WURTH UK LTD	4822257	Travel & Transportation	Fleet	575.24	100.67	675.91	11-Jan-11	COMMUNI 312167
Nottinghamshire	CoiRH000988	WYCAR LEYS LTD	4811661	Front Line Services	Total Care	10,698.84	0	10,698.84	06-Jan-11	ADULT SOC132040-04010682
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822096	Front Line Services	Total Care	8,508.16	0	8,508.16	14-Jan-11	ADULT SOC132041-05005026
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822097	Front Line Services	Total Care	10,253.92	0	10,253.92	14-Jan-11	ADULT SOC132041-02011767
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822098	Front Line Services	Total Care	5,307.92	0	5,307.92	14-Jan-11	ADULT SOC132041-03028787
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822099	Front Line Services	Total Care	9,335.88	0	9,335.88	14-Jan-11	ADULT SOC132041-06010364
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822100	Front Line Services	Total Care	5,845.72	0	5,845.72	14-Jan-11	ADULT SOC132041-05007534
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822101	Front Line Services	Total Care	4,963.40	0	4,963.40	14-Jan-11	ADULT SOC132041-04002776
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822102	Front Line Services	Total Care	7,748.24	0	7,748.24	14-Jan-11	ADULT SOC132041-05005393
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822103	Front Line Services	Total Care	8,000.00	0	8,000.00	14-Jan-11	ADULT SOC132041-05005405
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822104	Front Line Services	Total Care	10,564.00	0	10,564.00	14-Jan-11	ADULT SOC132041-100111851
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822105	Front Line Services	Total Care	8,610.00	0	8,610.00	14-Jan-11	ADULT SOC132041-05014259
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822106	Front Line Services	Total Care	7,000.00	0	7,000.00	14-Jan-11	ADULT SOC132041-05029934
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822107	Front Line Services	Total Care	8,508.16	0	8,508.16	14-Jan-11	ADULT SOC132041-01005759
Nottinghamshire	CoiRH000694	WYCAR LEYS LTD	4822108	Front Line Services	Total Care	8,800.00	0	8,800.00	14-Jan-11	ADULT SOC132041-06030439
Nottinghamshire	CoiRH500824	WYCHBURY CARE HOME	4813055	Front Line Services	Total Care	100	0	100	06-Jan-11	ADULT SOC132042-02006310
Nottinghamshire	CoiRH500824	WYCHBURY CARE HOME	4813055	Front Line Services	Total Care	1,492.00	0	1,492.00	06-Jan-11	ADULT SOC132042-02006310
Nottinghamshire	CoiTR523768	WYN TRAINING & CONSULTANCY LTD	4829868	Professional Services	Training	700	0	700	17-Jan-11	ADULT SOC 840
Nottinghamshire	CoiTR523768	WYN TRAINING & CONSULTANCY LTD	4851652	Professional Services	Training	3,400.00	0	3,400.00	31-Jan-11	CHILDREN 108
Nottinghamshire	CoiTR306865	XEROX (UK) LTD	4814760	Facilities Management	Reprograpl	14,400.00	2,520.00	16,920.00	10-Jan-11	RESOURCE 9.68E+08
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848797	Facilities Management	Reprograpl	0	0.01	0.01	28-Jan-11	TBA AF277720
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848797	Facilities Management	Reprograpl	1,226.69	214.67	1,441.36	28-Jan-11	RESOURCE AF277720
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848797	Facilities Management	Reprograpl	1,050.00	183.75	1,233.75	28-Jan-11	RESOURCE AF277720
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848797	Facilities Management	Reprograpl	8,685.00	1,519.88	10,204.88	28-Jan-11	RESOURCE AF277720
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848798	Facilities Management	Reprograpl	0	0.01	0.01	28-Jan-11	TBA AF277721
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848798	Facilities Management	Reprograpl	4,679.54	818.92	5,498.46	28-Jan-11	RESOURCE AF277721
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848798	Facilities Management	Reprograpl	1,050.00	183.75	1,233.75	28-Jan-11	RESOURCE AF277721
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848798	Facilities Management	Reprograpl	8,685.00	1,519.88	10,204.88	28-Jan-11	RESOURCE AF277721
Nottinghamshire	CoiTR004833	XEROX (UK) LTD	4848802	Facilities Management	Reprograpl	-1,503.40	-263.1	-1,766.50	28-Jan-11	RESOURCE AF277765
Nottinghamshire	CoiTR004835	XMA LTD	4678898	ICT	Hardware	676	118.3	794.3	24-Jan-11	RESOURCE K1/I218348
Nottinghamshire	CoiTR004835	XMA LTD	4704559	ICT	Hardware	-540.8	-94.64	-635.44	24-Jan-11	RESOURCE K1/C228894
Nottinghamshire	CoiTR004835	XMA LTD	4727422	ICT	Hardware	3,829.05	670.08	4,499.13	21-Jan-11	RESOURCE OP/P502712
Nottinghamshire	CoiTR004835	XMA LTD	4774865	ICT	Hardware	17,000.09	2,975.02	19,975.11	04-Jan-11	RESOURCE K2/I263832
Nottinghamshire	CoiTR004835	XMA LTD	4774866	ICT	Hardware	654.14	114.47	768.61	04-Jan-11	RESOURCE K2/I263838
Nottinghamshire	CoiTR004835	XMA LTD	4774867	ICT	Hardware	0	0.01	0.01	04-Jan-11	TBA K2/I263839
Nottinghamshire	CoiTR004835	XMA LTD	4774867	ICT	Hardware	6,661.94	1,165.84	7,827.78	04-Jan-11	RESOURCE K2/I263839
Nottinghamshire	CoiTR004835	XMA LTD	4780790	ICT	Hardware	4,686.21	820.09	5,506.30	31-Jan-11	RESOURCE K2/I265957
Nottinghamshire	CoiTR004835	XMA LTD	4786068	ICT	Hardware	532.61	93.21	625.82	11-Jan-11	RESOURCE K2/I269219
Nottinghamshire	CoiTR004835	XMA LTD	4788783	ICT	Hardware	654.14	114.47	768.61	11-Jan-11	RESOURCE K2/I269568
Nottinghamshire	CoiTR004835	XMA LTD	4793614	ICT	Hardware	2,219.52	388.42	2,607.94	10-Jan-11	RESOURCE OP/P502754
Nottinghamshire	CoiTR004835	XMA LTD	4793617	ICT	Hardware	2,219.52	388.42	2,607.94	10-Jan-11	RESOURCE OP/P502755

Nottinghamshire Coi TR004835 XMA LTD	4794798 ICT	Hardware	-449	-78.58	-527.58	14-Jan-11	RESOURCE K1/C229959
Nottinghamshire Coi TR004835 XMA LTD	4794799 ICT	Hardware	1,217.08	212.99	1,430.07	14-Jan-11	RESOURCE K2/I272894
Nottinghamshire Coi TR004835 XMA LTD	4794801 ICT	Hardware	587.8	102.87	690.67	14-Jan-11	RESOURCE K2/I272901
Nottinghamshire Coi TR004835 XMA LTD	4795519 ICT	Hardware	449	78.58	527.58	06-Jan-11	RESOURCE K1/I266624
Nottinghamshire Coi TR004835 XMA LTD	4796993 ICT	Hardware	994	173.95	1,167.95	17-Jan-11	RESOURCE K2/I273330
Nottinghamshire Coi TR004835 XMA LTD	4796995 ICT	Hardware	450	78.75	528.75	17-Jan-11	RESOURCE K2/I273353
Nottinghamshire Coi TR004835 XMA LTD	4799586 ICT	Hardware	0	0.01	0.01	31-Jan-11	TBA K2/I274258
Nottinghamshire Coi TR004835 XMA LTD	4799586 ICT	Hardware	453.51	79.36	532.87	31-Jan-11	RESOURCE K2/I274258
Nottinghamshire Coi TR004835 XMA LTD	4801774 ICT	Hardware	0	-0.01	-0.01	19-Jan-11	TBA K2/I275316
Nottinghamshire Coi TR004835 XMA LTD	4801774 ICT	Hardware	1,069.72	187.2	1,256.92	19-Jan-11	RESOURCE K2/I275316
Nottinghamshire Coi TR004835 XMA LTD	4816621 ICT	Hardware	0	13.22	13.22	18-Jan-11	TBA K2/I279572
Nottinghamshire Coi TR004835 XMA LTD	4816621 ICT	Hardware	528.75	92.53	621.28	18-Jan-11	RESOURCE K2/I279572
Nottinghamshire Coi TR004835 XMA LTD	4822822 ICT	Hardware	2,019.60	353.43	2,373.03	12-Jan-11	RESOURCE 13/I2761006
Nottinghamshire Coi TR004835 XMA LTD	4838532 ICT	Hardware	775.2	135.66	910.86	21-Jan-11	RESOURCE 13/I271081
Nottinghamshire Coi TR004835 XMA LTD	4841840 ICT	Hardware	448.8	78.54	527.34	25-Jan-11	RESOURCE 13/I276068
Nottinghamshire Coi TR004835 XMA LTD	4844956 ICT	Hardware	1,453.50	254.36	1,707.86	26-Jan-11	RESOURCE 13/I274137
Nottinghamshire Coi TR004835 XMA LTD	4844962 ICT	Hardware	1,295.40	226.7	1,522.10	26-Jan-11	RESOURCE 13/I192158
Nottinghamshire Coi TR004835 XMA LTD	4844963 ICT	Hardware	1,591.20	278.46	1,869.66	26-Jan-11	RESOURCE 13/I238751
Nottinghamshire Coi TR004835 XMA LTD	4850566 ICT	Hardware	-897.6	-157.08	-1,054.68	31-Jan-11	RESOURCE 13/C228213/CRED1
Nottinghamshire Coi TR004835 XMA LTD	4850567 ICT	Hardware	-897.6	-157.08	-1,054.68	31-Jan-11	RESOURCE 13/C228213/CRED2
Nottinghamshire Coi RH000385 YEW TREE FARM HOUSE	4810639 Front Line Services	Total Care	1,471.48	0	1,471.48	06-Jan-11	ADULT SOC131816-06011945
Nottinghamshire Coi RH000385 YEW TREE FARM HOUSE	4810639 Front Line Services	Total Care	-225.6	0	-225.6	06-Jan-11	ADULT SOC131816-06011945
Nottinghamshire Coi RH000385 YEW TREE FARM HOUSE	4810640 Front Line Services	Total Care	1,443.20	0	1,443.20	06-Jan-11	ADULT SOC131816-02003839
Nottinghamshire Coi RH000385 YEW TREE FARM HOUSE	4810640 Front Line Services	Total Care	-225.6	0	-225.6	06-Jan-11	ADULT SOC131816-02003839
Nottinghamshire Coi RH000697 YOLANTA HOUSE	4811477 Front Line Services	Total Care	1,644.00	0	1,644.00	06-Jan-11	ADULT SOC132044-100156404
Nottinghamshire Coi RH000697 YOLANTA HOUSE	4811478 Front Line Services	Total Care	1,592.00	0	1,592.00	06-Jan-11	ADULT SOC132044-100115667
Nottinghamshire Coi TR537227 YOUNG & PEARCE SOLICITORS	4838882 Professional Services	Legal	884.16	0	884.16	25-Jan-11	RESOURCE REFUNDHDEAKIN
Nottinghamshire Coi TR520407 YOUNG POTENTIAL (EAST MIDLANDS) LTD	4823627 Front Line Services	Sports & Le	4,000.00	0	4,000.00	13-Jan-11	CHILDREN_GNT1011&2HFQ089
Nottinghamshire Coi TR523808 YOUNG POTENTIAL (EAST MIDLANDS) LTD	4841340 Front Line Services	Sports & Le	2,625.00	0	2,625.00	25-Jan-11	COMMUNI 266
Nottinghamshire Coi TR533694 YOUR BUS	4816838 Travel & Transportation	Passenger	40,000.00	0	40,000.00	07-Jan-11	COMMUNI CONCESSIONSJAN11
Nottinghamshire Coi TR533694 YOUR BUS	4821072 Travel & Transportation	Passenger	27,480.00	0	27,480.00	12-Jan-11	COMMUNI 116
Nottinghamshire Coi TR533694 YOUR BUS	4821073 Travel & Transportation	Passenger	8,680.08	0	8,680.08	12-Jan-11	COMMUNI 115
Nottinghamshire Coi TR533694 YOUR BUS	4821074 Travel & Transportation	Passenger	19,068.48	0	19,068.48	12-Jan-11	COMMUNI 114
Nottinghamshire Coi TR533694 YOUR BUS	4821075 Travel & Transportation	Passenger	24,493.44	0	24,493.44	12-Jan-11	COMMUNI 113
Nottinghamshire Coi TR346242 Z CARS (NEWARK) LTD	4844279 Travel & Transportation	Passenger	18,488.75	0	18,488.75	26-Jan-11	ADULT SOC 789
Nottinghamshire Coi TR535358 ZEST CREATIVE ARTS	4807722 Front Line Services	Sports & Le	4,800.00	840	5,640.00	04-Jan-11	CHILDREN 76
Nottinghamshire Coi TR527128 ZODIAN	4805541 Estate Management & Development	Mechanica	1,755.00	307.13	2,062.13	04-Jan-11	COMMUNI 99095
Nottinghamshire Coi TR535385 ZOO INDIGO THEATRE COMPANY	4831454 Front Line Services	Sports & Le	800	0	800	18-Jan-11	COMMUNI ZOO0910
Nottinghamshire Coi TR004610 ZYCOMM ELECTRONICS LIMITED	4834111 TBA	TBA	350	61.25	411.25	19-Jan-11	COMMUNI 335421
Nottinghamshire Coi TR004610 ZYCOMM ELECTRONICS LIMITED	4834111 TBA	TBA	500	87.5	587.5	19-Jan-11	COMMUNI 335421
Nottinghamshire Coi TR004610 ZYCOMM ELECTRONICS LIMITED	4834111 TBA	TBA	75	13.13	88.13	19-Jan-11	COMMUNI 335421
Nottinghamshire Coi TR004610 ZYCOMM ELECTRONICS LIMITED	4834111 TBA	TBA	10.5	1.84	12.34	19-Jan-11	COMMUNI 335421

