

Body Name	Body	Service Label	Service C	CIPFA Detailed	Exper	CIPFA I	Date	Transaction	Net Amount	Supplier Name
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DDA	06/02/2014	11-10001	1110.42	Hamelin Paperbrands Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DDA	06/02/2014	11-10001	1250.3	Hamelin Paperbrands Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DDA	11/02/2014	11-10001	3970.2	Henkel Loctite Adhesives Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	06/02/2014	11-10001	834.68	Bostik Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	28/02/2014	11-10001	792	Heavy Woollen Textile Co Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	11/02/2014	11-10001	647.63	Stuff-Uk-Net	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	11/02/2014	11-10001	596.35	Esselte Uk	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	11/02/2014	11-10001	527.4	Flip File Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	11/02/2014	11-10001	512.21	Supplies Team Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	892	Antalis Document Supplies	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	06/02/2014	11-10001	923	Talk Paper	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	616.5	Talk Paper	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	11/02/2014	11-10001	1303	Kimberley Clark European Services Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	06/02/2014	11-10001	617.72	Evans Vanodine International Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	26/02/2014	11-10001	616.24	Evans Vanodine International Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	11/02/2014	11-10001	2860.85	Johnson Diversey	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	14/02/2014	11-10001	829.4	Johnson Diversey	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	04/02/2014	11-10001	5575.9	Premiere Products	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	07/02/2014	11-10001	610	Premiere Products	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	26/02/2014	11-10001	757.5	Premiere Products	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	06/02/2014	11-10001	678	Candor Services	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	731.62	Bunzl Catering Supplies	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	11/02/2014		1095	Britin Uk Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	3196.8	Sca Hygiene	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	12/02/2014	11-10001	571.56	Eveque Leisure Equipment Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	506.37	Eveque Leisure Equipment Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	28/02/2014	11-10001	700	Kay-Metzeler Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	12/02/2014	11-10001	670	Stearn Electric Company Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	28/02/2014	11-10001	502	Stearn Electric Company Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DCA	06/02/2014	11-10001	831	Freudenberg Household Products Lp	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DCA	06/02/2014	11-10001	535	Freudenberg Household Products Lp	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DCA	11/02/2014	11-10001	2039.66	Shermond	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DKA	07/02/2014	11-10001	510.8	Bunzl Cleaning & Hygiene Supplies	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DKA	12/02/2014	11-10001	1278.58	Bunzl Cleaning & Hygiene Supplies	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DKA	28/02/2014	11-10001	760.6	Bunzl Cleaning & Hygiene Supplies	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	07/02/2014	11-10001	570.05	R Scott & Sons Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	12/02/2014	11-10001	3258.9	R Scott & Sons Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	26/02/2014	11-10001	3828.7	R Scott & Sons Ltd	
Nottinghamshire C	1111/1001	Surplus or Deficit from Trading Un	TRADING	Supplies & Services	DAA	28/02/2014	11-10001	624	Office Innovations	

Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	28/02/2014	11-10001	540.12	Insight	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	06/02/2014	11-10001	742.83	Addis Housewares Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	569.4	Hille Education Products Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	929.03	Hille Education Products Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	04/02/2014	11-10001	1019	Denis Rawlins Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	578.31	Garran Lockers Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	587.9	Garran Lockers Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	04/02/2014	11-10001	967.34	Gopak Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	07/02/2014	11-10001	1561.5	Anchor Fast Products Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	2854	Anchor Fast Products Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	04/02/2014	11-10001	812.07	Metroplan Limited	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	28/02/2014	11-10001	556.75	Metroplan Limited	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	06/02/2014	11-10001	614.6	Victoria Grant Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	11/02/2014	11-10001	1154.18	Grosvenor House Papers Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	06/02/2014	11-10001	1930.78	Newell Rubbermaid	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	853.6	Newell Rubbermaid	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	11/02/2014	11-10001	525.15	Staedtler (Uk) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	11/02/2014	11-10001	2082.39	Staedtler (Uk) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	1077.04	Staedtler (Uk) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10001	1167.36	Staedtler (Uk) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10001	686.8	Bic U.K. Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10001	601.22	Rapesco Office Products Plc	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	11/02/2014	11-10001	575.68	Slater Harrison & Co Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	11/02/2014	11-10001	1440.04	Slater Harrison & Co Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	4896	Lucy Friend Paper Co	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10001	1136.06	Eastpoint	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10001	915.2	William Sinclair Horticulture Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	838.27	Brian Clegg (Educational Products) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10001	551.62	Brian Clegg (Educational Products) Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	14/02/2014	11-10001	616.96	Monarch Computer Furniture	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Employee Related	AAA	07/02/2014	11-10001	1925.79	Frontline Recruitment Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Employee Related	AAA	07/02/2014	11-10001	1493.76	Frontline Recruitment Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Employee Related	AAA	14/02/2014	11-10001	1466.45	Frontline Recruitment Ltd	
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Employee Related	AAA	28/02/2014	11-10001	1178.66	Frontline Recruitment Ltd	
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Premises Related	BCA	17/02/2014	11-10601	1064.96	Npower
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Premises Related	BCA	17/02/2014	11-10603	1195.68	Npower
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Premises Related	BDA	12/02/2014	11-10431	7441.04	Norsaca Society Office
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CCA	25/02/2014	11-10728	1494.6	Tiger European Uk Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CCA	25/02/2014	11-10730	7066.5	Travel Wright Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CDA	25/02/2014	11-10727	17160	Paul S Winson Coaches

Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CDA	25/02/2014	11-10729	2064.4	Travel Wright Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CDA	25/02/2014	11-10731	13792.6	Travel Wright Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Transport Related	CDA	25/02/2014	11-10837	2400	C W Moxon Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DAA	17/02/2014	11-11019	2128.4	Office Innovations
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DAA	27/02/2014	11-10934	1285.82	Ikea Business
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DAA	27/02/2014	11-11122	5042	Phonak Uk Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DDA	24/02/2014	11-11094	5966.67	The Award Scheme Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DEA	27/02/2014	11-11123	1373	Wildlife Workshops
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DEA	27/02/2014	11-11124	1800	Apple Pie
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DHA	24/02/2014	11-10724	6965.5	Ashfield Building Services Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10847	1800	Longwick C of E Combined School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10848	1800	Longwick C of E Combined School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10849	900	Sir William Robertson Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10850	900	Royal School For The Deaf
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10851	900	Thringstone Primary School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10852	900	Milford Primary School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10853	900	Chellaston Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10854	900	Derbyshire County Council
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/02/2014	11-10855	900	Derby City Council
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Supplies & Services	DNA	19/02/2014	11-11071	895	Adoption Plus Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EAA	17/02/2014	11-11018	2000	M Stimpson
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	10/02/2014	11-10388	1488743.6	Transform Schools
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	10/02/2014	11-10389	228451.69	East Leake Schools Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10944	27024.8	Home Group Limited
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10945	6356.12	The Kirkby Trust - In Administratio
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10954	1785.44	Metropolitan Support Trust
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10958	21345.24	Newark Emmaus Trust
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10963	10949.16	Framework Housing Association
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10964	45817.84	Nottingham Community Housing
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EBA	27/02/2014	11-10967	11164.62	ASRA Housing Association
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11020	604	National Church Of England Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11021	1311	Tuxford Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11022	4233	Kirkby College
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11023	553	The Manor Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11024	1371	West Bridgford Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11025	570	Queen Elizabeth's Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11026	8166	The Carlton Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11027	1418	South Nottinghamshire Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11028	1444	Toothill Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment:	EDA	17/02/2014	11-11029	1011	The Becket Catholic Voluntary Acade

Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11030	6328 Serlby Park Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11031	1430 Arnold Hill Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11032	969 The Brunts Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11033	994 Carlton Le Willows Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11034	1046 Rushcliffe School Academy Trust
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11035	14883 Outwood Academy Portland
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11036	823 Outwood Academy Portland
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11037	1140 Ashfield Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11038	2499 Ashfield Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11039	9122 Retford Oaks Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11040	26877 The Elizabethan Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11041	694 The Elizabethan Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11042	639 The South Wolds Academy & Sixth For
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11043	814 Outwood Academy - Valley
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11044	13709 Meden School - A Torch Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11045	690 The Kimberley School (Academy)
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11046	3413 Sherwood E-ACT Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11047	69321 Foxwood Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11048	18209 Sutton Community Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11049	566 Sutton Community Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11050	11584 The Newark Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11051	1363 East Leake Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11052	3522 The Bramcote School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11053	887 George Spencer Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11054	740 Redhill Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11055	3147 Alderman White School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	17/02/2014 11-11056	861 Alderman White School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EDA	25/02/2014 11-10835	2247 Wainwright Primary Academy
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EFA	12/02/2014 11-11005	549 First Class Tailored Solutions Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EFA	12/02/2014 11-11006	1020 First Class Tailored Solutions Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EFA	20/02/2014 11-11083	11418 Bettercare Keys Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EFA	24/02/2014 11-11096	3787.89 Real Education Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EFA	28/02/2014 11-11134	2805.54 Total Care Matters Ltd
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	03/02/2014 11-10990	1155074.33 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	11/02/2014 11-10410	7185.26 Carousel Under 5'S Playgroup
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	11/02/2014 11-10411	3997.68 Kirkby Cross Playgroup
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	18/02/2014 11-10611	8251.55 Elston Pre-school Playgroup Newark
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	18/02/2014 11-10612	587.9 D Bennett (childminder)
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	18/02/2014 11-10613	1068.9 Arnold View Pre-School
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	21/02/2014 11-11088	1500 Futures Advice, Skills & Employment

Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	24/02/2014	11-11092	619.2 Sunflower Smile Ltd	
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Third Party Payment: EGA	24/02/2014	11-11097	752 Crossroads Care East Midlands	
Nottinghamshire Cc 1111/1001 Children and Young People	CYP	Support Services	HAA	27/02/2014	11-10935	500 Cotgrave Candleby Lane School
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	20/02/2014	11-10698	558.5 Cw Plumbing Heating & Gas Services
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	20/02/2014	11-10704	523.5 Ashfield Glazing
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	27/02/2014	11-10977	587 IWR Handyman Services
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	12/02/2014	11-11008	621.2 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	12/02/2014	11-11010	629.23 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	28/02/2014	11-11132	1067.52 Forever Fuels Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	05/02/2014	11-10228	1333.2 Srcl Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	05/02/2014	11-10229	1875 Srcl Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	25/02/2014	11-10841	1866.48 Srcl Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	25/02/2014	11-10842	1781.64 Srcl Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	05/02/2014	11-10230	675 Bunzl Retail & Healthcare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	19/02/2014	11-11074	1150 Rompa Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/02/2014	11-11098	1178 Countrywide Healthcare Supplies
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/02/2014	11-11101	5650.41 Nutri Pack Uk Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	28/02/2014	11-11135	3640 Arjo Med Ab Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/02/2014	11-10299	1638.9 Hallam Country Fresh Foods Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/02/2014	11-10429	1126.51 Arnold Dairies Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/02/2014	11-10430	1116.55 Brake Bros Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/02/2014	11-10608	1121.31 Arnold Dairies Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/02/2014	11-10843	3463.28 M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/02/2014	11-10844	6783.34 M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/02/2014	11-10845	4948.14 M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/02/2014	11-10846	4443.7 M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/02/2014	11-10979	991.71 Brake Bros Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	18/02/2014	11-11068	1246.73 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	19/02/2014	11-11075	1761 Slack & Co Floorcoverings
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	28/02/2014	11-11131	750 Brian Watson Associates
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	17/02/2014	11-11057	9847 Nottinghamshire Healthcare Nhs Trus	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10938	31586.84 Ashfield District Council	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10939	42876.84 Bassetlaw District Council	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10940	28872.38 Newark & Sherwood District Council	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10941	63814.56 Mansfield District Council	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10942	32828.28 Broxtowe Borough Council	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10943	1833.68 Nene Housing Society Limited	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10944	12188.11 Home Group Limited	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10946	1007.84 East Midlands Housing	
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10947	8358.57 Aspirations (Midlands) Ltd	

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10948	40031.24 Nottinghamshire Womens Aid Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10949	11214 Jigsaw Mansfield Floating Support S
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10950	939.48 Longhurst Housing Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10951	1280 Advance Housing & Support Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10952	1703.52 De Montfort Housing Association
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10953	1080 Reach Housing Gloria Miller
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10954	4704 Metropolitan Support Trust
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10955	44595.56 Royal Society Mencap
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10956	1251.76 Nottingham City Homes
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10957	25649.9 Metropolitan Support Trust
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10959	1151.16 United Charities Of Abel Collin
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10960	29245.36 Women's Aid Integrated Services
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10961	2920 Care UK Learning Disabilities Servi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10962	2160 Oakdale Ozier Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10963	391964.52 Framework Housing Association
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10964	6230.24 Nottingham Community Housing
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10965	6321.43 Fitzroy
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10966	16247.92 Lifeways Community Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10967	3777.6 ASRA Housing Association
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10968	4800 Voyage Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10969	1230.04 Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10970	29436.56 Thera East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10971	14800 Choice Support
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10972	12040 United Response
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10973	1840 Heritage Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10974	2360 Real Life Options
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10975	23308.84 Gedling Homes
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EBA	27/02/2014	11-10976	6641.2 NCHA Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10039	1317.48 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10049	1505.69 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10075	705.79 The Moorlands Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10076	598.4 Gables Care Homes Limited
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10096	517.58 Hazel Grove Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10098	641.8 Newton House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10113	627.37 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10114	611.69 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10121	925.37 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10122	627.75 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	03/02/2014	11-10162	604.4 Hill House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	10/02/2014	11-10325	1192.01 Ashcroft

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	10/02/2014 11-10340	721.48 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	10/02/2014 11-10343	925.37 Aslockton Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10463	1176.32 Bramcote Hills Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10477	6447.91 Kirkby Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10478	3278.02 Kirkby Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10494	690.11 Lawn Park Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10500	1066.53 Forest Hill Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10501	737.16 The Moorlands Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10502	1270.43 Burkitt Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10503	3136.86 Church Farm Nursing Home Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10507	596 Red Rose Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10511	705.79 The Grange Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10524	2697.7 Mansfield Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10527	1474.32 Field House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10536	894 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10538	1929.17 Woodleigh Christian Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10539	737.16 Blyth Country House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10546	627.37 Willow Brook Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10563	815.58 Parkside Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	17/02/2014 11-10592	674.42 Jubilee Court Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	25/02/2014 11-10793	1693.9 Lound Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: ECA	25/02/2014 11-10827	1835.06 Church Farm at Skylarks
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10019	1326 Bramcote Hills Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10020	1040 Ashcroft
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10021	1136.57 Barnby Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10022	1995 Spring Water Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10023	820.86 Parkland
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10024	988 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10025	2455 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10026	1058.57 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10027	635.14 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10028	988 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10029	1644 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10030	650 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10031	2217.86 Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10032	6384 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10033	1197 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10034	1026 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10035	2336.29 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10036	5304 Poplars Nursing Home

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10037	5304 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10038	5304 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10040	5304 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10041	5304 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10042	2020.58 Churchfield Drive Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10043	1251 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10044	2206.29 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10045	2080 The Herons Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10046	6384.68 Otterburn
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10047	947.14 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10048	2083.71 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10049	6802.29 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10050	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10051	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10052	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10053	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10054	1768 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10055	2445 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10056	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10057	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10058	1956 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10059	1768 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10060	1768 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10061	6502.15 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10062	768.43 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10063	2514.86 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10064	2046.43 Highfields Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10065	2822.86 Alexandra House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10066	18827.71 Alfred Minto House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10067	1585.44 Ashleigh House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10068	537 Ashley House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10069	4770 Ashley House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10070	2663.57 Westcliffe Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10071	2139.43 Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10072	2072.57 Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10073	3142.29 Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10074	735.43 Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10075	2783.57 The Moorlands Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10076	4860 Gables Care Homes Limited
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10077	3101.28 Gables Care Homes Limited

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10078	5292 Gables Care Homes Limited
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10079	3744 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10080	2244 Red Rose Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10081	4798.86 Beech House Care Home Worksop Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10082	2328.86 Beech House Care Home Worksop Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10083	5180.8 Chartwell Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10084	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10085	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10086	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10087	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10088	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10089	1596 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10090	586 Fbc Care Homes Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10091	988 Beech Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10092	3677.15 Rose Court Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10093	5348.57 Rose Court Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10094	850.29 Hawthorne Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10095	768.86 Hazelford Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10096	2583.43 Hazel Grove Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10097	1704 Newton House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10098	1704 Newton House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10099	540 Newton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10100	9714.29 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10101	2850 Hillside Farm Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10102	2139.43 Southmoor Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10103	16313.15 Adbolton Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10104	668.57 Sutton Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10105	1894.29 Eden Lodge Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10106	2399.43 Eden Lodge Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10107	1404 Annesley Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10108	1894.29 The Troc Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10109	5274.28 Five Gables Residential Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10110	1040 Five Gables Residential Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10111	2005.71 Bramcote House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10112	4594.29 Broadlands Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10113	2076.58 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10115	2965 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10116	2965 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10117	2965 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014	11-10118	1984 Broadgate Nursing Home



Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10161	2452 Sherwood House Res. Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10162	2764.72 Hill House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10163	1631.84 Cumberworth Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10164	1631.2 Cumberworth Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10165	992 Boughton Manor Nursing Homes Limite
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10166	1326 Oakdene Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10167	1316 Brailsford House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10168	548 Westvilla Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10169	6834.73 Portland Residential College
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10170	1618.57 Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10171	3740.29 Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10172	3669.71 Bramwell
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10173	1905.43 Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10174	3952 Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10175	3881.43 Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10176	2893.43 Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10177	2377.14 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10178	2833.28 Elmcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10179	2739 Oakwood Bungalows Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10180	7780.56 Sutton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10181	3220 Pendine Park Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10182	1614.76 Denison House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10183	1784 Gardens Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10184	4662.86 Holmleigh Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10185	6124.85 Sherwood Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10186	1488 Sherwood Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10187	13624 The Old Orchard (Scope)
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10188	5895.14 Greenacres Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10189	1700 Lancaster Grange Newark
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	03/02/2014 11-10190	9913.42 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	04/02/2014 11-10191	526.4 Care UK Learning Disabilities Servi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	05/02/2014 11-10215	9889.4 Perthyn
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	05/02/2014 11-10216	7789.4 Perthyn
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	05/02/2014 11-10217	6949.4 Perthyn
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	05/02/2014 11-10223	1624 Voyage Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	05/02/2014 11-10225	2183.72 Voyage Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10231	6837.04 Calverton Supreme Home Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10232	6058.91 Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10233	9730.87 Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10234	3005.31 Rainbow Care Services Ltd

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10235	1338.08	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10236	11407.65	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10237	7762.7	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10238	1323.78	Notts Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10239	3481.67	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10240	12444.21	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10241	8233.52	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10242	1380.19	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10243	3655.78	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10244	680.3	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10245	8549.11	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10246	6647.22	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10247	7325.55	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10248	2767.5	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10249	9324.63	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10250	749.55	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10251	4114.31	Notts Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10252	1093.91	Home Care Solution Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10253	833.81	Premier Nursing Agency Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10254	1220.89	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10255	7835.44	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10256	8059.46	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10257	1656.28	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10258	12812.46	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10259	5855.18	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10260	511.56	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10261	2818.08	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10262	692.57	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10263	3604.52	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10264	1536.18	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10265	656.52	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10266	755.07	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10267	19497.43	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10268	6507.52	Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10269	2632.74	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10270	3915.96	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10271	7957.15	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10272	1007.94	Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10273	1888.34	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10274	4483.93	Mears Care Ltd

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10275	2378.94	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10276	1920.61	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10277	9143.52	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10278	823.54	The Human Support Group
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10279	1495.2	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10280	2806.87	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10281	1526.19	Premier Nursing Agency Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10282	2724.87	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10283	1777.61	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10284	2737.43	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10285	4968.72	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10286	7160.11	Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10287	9430.04	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10288	3891.58	Home Care Solution Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10289	740.73	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10290	1032.27	Mediline Nurses & Carers Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10291	960.63	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10292	1332.46	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10293	5144.84	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10294	2229.98	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10295	6938.41	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10296	1791.96	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10297	2454.12	The Human Support Group
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10298	9627.76	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10301	1800	Rose Keys Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10302	3869.25	The Beeches Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10303	2128.29	Landermeads Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10304	537	Ashley House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10305	936	The Hollies
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10306	4914	The Oaklands Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10307	3972.86	Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10308	1250.71	Bramwell
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10309	635.14	Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10310	1976	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10311	6188	Coppice Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	06/02/2014 11-10312	1044	Jubilee Court Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	07/02/2014 11-10318	1223.25	Mencap Accounts Region 2
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10324	5630.48	The Royal Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10325	6677.14	Ashcroft
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10326	792.72	Acacia Care Centre

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10327	1566.86 Parkland
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10328	884 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10329	3094 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10330	1129.14 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10331	1976 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10332	2258.29 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10333	988 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10334	1644 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10335	1197 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10336	718 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10337	1522.92 Butterley House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10338	4446.75 The Beeches Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10339	1976 Beeches Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10340	3259.43 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10341	3810.86 Ashlands Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10342	1047.86 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10343	4618.86 Aslockton Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10344	2808 Ashton Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10345	988 Beech House Care Home Worksop Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10346	540 Newton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10347	3005.28 Holme Lodge Cheshire Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10348	2664.12 Holme Lodge Cheshire Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10349	3565.92 Holme Lodge Cheshire Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10350	3239.56 Holme Lodge Cheshire Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10351	3234.04 Holme Lodge Cheshire Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10352	1767 Elmbank Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10353	857.14 Field House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10354	1852 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10355	1902.16 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10356	1902.16 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10357	7524 Meadow Lodge (Beeston)
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10358	3300 Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10359	2020.57 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10360	3303.43 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10361	1136.57 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10362	1326 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10363	4000.41 Seely Hirst House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10364	12312.85 Loxley Lodge Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10365	2080 Springfield Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10366	2292 Stoke House Nursing Home

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10367	2080.8 The Oaklands Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10368	936 Ernhale Lodge Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10369	928 Ernhale Lodge Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10370	7854 Willow Brook Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10371	515 Clipstone Hall Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10372	667 Oakdene Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10373	548 Westvilla Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10374	515 Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10375	2540.57 Bramwell
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10376	9880 Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10377	2752.29 Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10378	1040 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10379	3120 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10380	988 Leawood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10381	936 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10382	2083.96 P A Investments Ltd T/A Manor Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10383	9055.17 Oak Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10384	1700 Lancaster Grange Newark
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10385	59814.29 Hesley Village & Nursing Homes
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	10/02/2014 11-10386	2525.71 Moriah House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10412	686.8 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10413	3691.55 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10414	3743.06 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10415	3159.28 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10416	549.44 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10417	686.8 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10418	3142.11 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10419	2541.16 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10420	549.44 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10421	1631.36 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10422	2644.18 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10423	1940.21 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10424	2696.09 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10425	1013.03 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10426	1991.74 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	11/02/2014 11-10427	687.19 Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	13/02/2014 11-10447	1006.56 Advance Housing & Support Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	13/02/2014 11-10448	759 Blue Sky Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	14/02/2014 11-11015	1662.6 Landmarks Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10462	757.71 Bramcote Hills Care Home

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10463	5314.29	Bramcote Hills Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10464		4320 Belvoir Vale
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10465	5549.14	Beauvale Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10466		1768 Barnby Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10467		1768 Silverwood Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10468		2210 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10469		988 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10470		2192 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10471		1644 Oaks Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10472		1824 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10473		884 Poplars Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10474	5240.86	Churchfield Drive Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10475		936 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10476	2611.29	Eastlands Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10477	24833.86	Kirkby Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10478	11226.29	Kirkby Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10479	694.57	Stoneyford Christian Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10481		2470 Beeches Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10482	2046.57	Beeches Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10483		2964 Beeches Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10484		884 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10485		1326 Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10486	1262.86	Berry Hill Park
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10487		992 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10488	678.43	Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10489		884 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10490	8103.43	Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10491		884 Tuxford Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10492		4000 Orchard House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10493	1417.14	Albemarle Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10494	3601.71	Lawn Park Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10495		1040 Bluebell Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10496	1337.14	Ashley House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10497		1074 Ashley House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10498	3677.14	Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10499	601.71	Falcon House Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10500	5070.86	Forest Hill Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10501	2907.29	The Moorlands Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10502	6040.29	Burkitt Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014	11-10503	18285.71	Church Farm Nursing Home Ltd

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10504	3340 Church Farm Nursing Home Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10505	2505 Church Farm Nursing Home Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10506	2632.28 Red Roofs Rest Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10507	2801.14 Red Rose Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10508	884 Red Rose Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10509	1488 Red Rose Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10510	1482 Old Vicarage-Doncaster
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10511	3731.24 The Grange Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10512	2511.43 Fbc Care Homes Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10513	1172 Fbc Care Homes Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10514	4078.29 Rose Court Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10515	2700 Newton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10516	1080 Newton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10517	2506.57 Newgate Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10518	5094 Newgate Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10519	5094 Newgate Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10520	1698 Newgate Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10521	1698 Newgate Lodge Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10522	568.29 Beeston Lodge Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10523	4123 Elmbank Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10524	14079.43 Mansfield Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10525	2715.15 The Troc Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10526	820.86 The Troc Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10528	917.43 Glenesk
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10529	936 Hallcroft Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10530	2237.14 Hallcroft Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10531	992.57 Broadlands Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10532	3213.43 Brookside House Resi Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10533	2210 Brookside House Resi Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10534	1641.71 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10535	1452.29 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10536	4038.86 Broadgate Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10537	520 Woodleigh Christian Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10538	10419.86 Woodleigh Christian Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10539	3316.86 Blyth Country House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10540	568.29 Loxley Lodge Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10541	2292 Cherry Holt Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10542	2292 Cherry Holt Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10543	1146 Cherry Holt Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10544	936 Ernhale Lodge Nursing Home

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10545	8186.28	Woodthorpe View Rest Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10546	3005.72	Willow Brook Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10547		2550 Pathfinders Neurological Care Centr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10548		3400 Pathfinders Neurological Care Centr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10549		5950 Pathfinders Neurological Care Centr
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10550		2080 Rylands Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10551	3472.86	Southwell Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10552		884 Southwell Court Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10553		936 Clipstone Hall Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10554	882.86	Clipstone Hall Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10555	21922.29	Innova House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10556	16777.14	Innova House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10557		2340 Kestrel Lodge House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10558	1671.43	Kestrel Lodge House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10559	29400.96	Oakdene Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10560	1618.57	Brailsford House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10561	1069.71	Heritage Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10562		976 Heritage Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10563	4256.57	Parkside Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10564	4193.57	Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10565	588.57	Braywood Gardens
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10566	705.71	Bramwell
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10567	2399.42	Bramwell
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10568	1058.57	Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10569		988 Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10570		988 Jubilee Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10571	2399.43	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10572	1340.86	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10573	2893.43	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10574	1764.29	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10575	2207.14	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10576	1764.29	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10577	2328.86	Maun View
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10578		520 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10579		2080 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10580	1708.58	Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10581	3862.86	Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10582		520 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10583		520 Westwood
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10584	594.29	Westwood

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10585	988 Leewood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10586	917.43 Leewood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10587	2160 Leewood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10588	988 Leewood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10589	12960 Leewood Manor
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10590	884 Coppice Lodge
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10591	88192.73 Mencap Stonecross Lane
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10592	3206.57 Jubilee Court Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10593	524.57 Holmleigh Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10594	1044 Sherwood Grange Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10595	1738.29 Sherwood Grange Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10596	3135 Leen Valley Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10597	2337 Leen Valley Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10598	1768 Gedling Village Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10599	1083.43 Gedling Village Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10600	1073.43 Gedling Village Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	17/02/2014 11-10607	798 Charnwood House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	18/02/2014 11-10620	829.08 Thera East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	19/02/2014 11-11072	3243.63 Camphill Village Trust
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10621	1712.9 Advance Housing & Support Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10622	1712.9 Advance Housing & Support Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10628	2710.37 Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10629	1304.95 Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10630	3315.4 Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10631	4677.85 Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10632	1213.38 Notts Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10633	9675.36 Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10634	6758.85 Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10635	9462.61 Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10636	1360.47 North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10637	1885.3 Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10638	2752.58 Rainbow Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10639	2804.27 Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10640	610.82 Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10641	2304.56 Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10642	4781.62 Home Care Solution Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10643	7612.85 Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10644	1176.53 Premier Nursing Agency Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10645	1140.59 Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10646	2601.07 The Human Support Group

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10647	1527.71	Mediline Nurses & Carers Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10648	9764.02	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10649	1903.75	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10650	7182.9	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10651	929.36	Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10652	2143.07	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10653	2442.07	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10654	4500.91	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10655	6198.57	Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10656	1484.17	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10657	4950.48	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10658	4280.44	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10659	10355.12	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10660	20061.9	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10661	1642.24	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10662	7172.31	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10663	2741.19	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10664	866.25	Home Care Solution Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10665	793.47	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10666	12915.3	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10667	2988.27	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10668	7417.35	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10669	776.96	Premier Nursing Agency Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10670	1239.16	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10671	621.78	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10672	717.08	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10673	658.57	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10674	952.22	The Human Support Group
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10675	1671.07	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10676	1387.3	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10677	3999.67	Notts Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10678	597.27	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10679	4530.53	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10680	5358.14	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10681	7747.3	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10682	6302.53	Calverton Supreme Home Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10683	6239.84	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10684	1189.36	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10685	7066.25	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	20/02/2014 11-10686	3592.54	Westminster Homecare Ltd



Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10756	1872 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10757	1872 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10758	1872 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10759	1912 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10760	1872 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10761	3625.68 Boulevard Care Re Link House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10762	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10763	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10764	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10765	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10766	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10767	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10768	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10769	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10770	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10771	1768 Avondale Residential Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10772	2028.28 The Grange Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10773	1623.72 The Grange Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10774	2762.57 Fbc Care Homes Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10775	586 Fbc Care Homes Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10776	6230.72 Hawkestone House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10777	500 Hillside Farm Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10778	936 Park House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10779	802.29 The Hollies
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10780	1852 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10781	1902.16 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10782	1902.16 Blenheim Lodge Care Centre
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10783	3857.92 The Lodge Trust
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10784	2473.72 Bramcote House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10785	1872 Bramcote House Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10786	534.86 Hallcroft Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10787	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10788	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10789	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10790	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10791	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10792	1768 Elizabeth House Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10793	7652.57 Lound Hall Nursing Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10794	8114.04 N C H A (Claremont Road Project)
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10795	7900 Longdale House

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10796	571.2 The Oaklands Residential Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10797	1592 Sandbeck House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10798	5226.96 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10799	5072.48 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10800	3983.76 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10801	4389.68 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10802	4692 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10803	6076.8 Rose Meadow
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10804	1673 Haddon House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10805	7780.56 Sutton House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10806	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10807	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10808	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10809	1564 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10810	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10811	1752 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10812	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10813	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10814	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10815	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10816	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10817	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10818	1956 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10819	1768 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10820	1752 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10821	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10822	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10823	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10824	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10825	1872 Bowbridge Court
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10826	5600 Markham House
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10828	1569.2 Briar House Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10830	5013.92 Reach Housing & Enablement Serv Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	25/02/2014	11-10836	7072 Forest Manor Care Home
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	26/02/2014	11-11110	731.92 Time Out Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10864	1316.25 Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10865	3332.78 Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10866	6585.41 Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10867	6015.66 Calverton Supreme Home Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10868	7901.37 Sterling Homecare Ltd

Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10869	8814.21	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10870	10963.8	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10871	3504.05	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10872	6331.07	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10873	9002.51	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10874	9135.58	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10875	7396.13	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10876	642.48	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10877	13105.43	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10878	1850.99	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10879	5940.04	Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10880	5028.38	Medico Nursing & Homecare
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10881	1522.71	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10882	1066.78	Always There Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10883	9182.06	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10884	600.72	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10885	2700.24	Rainbow Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10886	1279.94	North Notts Crossroads Care
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10887	1138.08	Notts Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10888	2748.85	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10889	6617.58	Home Care Solution Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10890	2669.26	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10891	9494.27	Care Uk Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10892	7423.68	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10893	1452.7	Premier Nursing Agency Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10894	2586.35	The Human Support Group
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10895	10156.56	Sterling Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10896	1658.35	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10897	2216.54	Priority Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10898	1719.42	Mediline Nurses & Carers Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10899	1813.21	Housing 21
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10900	2152.22	Hatzfeld Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10901	2295.05	Westminster Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10902	7248.86	Leda Homecare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10903	963.69	Amg Nursing & Care Services Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10904	4740.54	Mears Care Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10905	1549.35	Crossroads Care East Midlands
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10906	6052.89	Workwise Healthcare Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10907	3098.13	Direct Health (uk) Ltd
Nottinghamshire Cc 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10908	536.33	Mediline Nurses & Carers Ltd

Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10909	4162.18	Direct Health (uk) Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10910	9785.57	Leda Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10911	500.8	Mears Care Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10912	20467.99	Direct Health (uk) Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10913	1510.32	Medico Nursing & Homecare
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10914	4929.17	North Notts Crossroads Care
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10915	1424.93	Sterling Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10916	984.45	Home Care Solution Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10917	748.07	Premier Nursing Agency Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10918	2696.25	Care Uk Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10919	7429.41	North Notts Crossroads Care
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10920	13163.59	Care Uk Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10921	7834.06	Direct Health (uk) Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10922	766.62	Medico Nursing & Homecare
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10923	3027.32	Priority Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10924	4107.33	Notts Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10925	678.87	Housing 21
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10926	964.92	The Human Support Group
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10927	1455.5	North Notts Crossroads Care
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10928	1361.21	Crossroads Care East Midlands
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10929	523.74	Medico Nursing & Homecare
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10930	6437.64	Westminster Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10931	1503.54	Premier Nursing Agency Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10932	693.88	Always There Homecare Ltd
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EGA	27/02/2014	11-10933	3920.45	Medico Nursing & Homecare
Nottinghamshire Cr 1111/1001 Adult Social Care and Health	ASCH	Third Party Payment: EHA	18/02/2014	11-11063	10719.2	Crossroads Care East Midlands
Nottinghamshire Cr 1111/1001 Insurance Revenue	INSURANCI	Supplies & Services	DKA	27/02/2014	11-10936	3500 Amelans Solicitors
Nottinghamshire Cr 1111/1001 Unallocated	UNALLOC.	Supplies & Services	DFA	20/02/2014	11-10623	9294.94 Adept Telecom
Nottinghamshire Cr 1111/1001 Unallocated	UNALLOC.	Supplies & Services	DFA	24/02/2014	11-10714	4927.07 Adept Telecom
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	03/02/2014	11-10005	8674.58 Silverdale Tours Nottm Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10993	595 P C Coaches Of Lincoln Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10994	181900 Nottm City Transport Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10995	235875 Trent Motor Traction Company Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10996	731 Our Centre
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10997	21300 Marshalls Of Sutton On Trent Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10998	930 Kettlewell Retford Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-10999	297500 Stagecoach Services Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-11000	10404 Travel Wright Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-11001	1632 Centrebus Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/02/2014	11-11002	3500 Nottm Minibuses & Coaches

Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Transport Related	CCA	10/02/2014	11-11003	29750	Tramlink Nottingham Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Transport Related	CCA	12/02/2014	11-10434	600	Adam Fox
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Transport Related	CEA	21/02/2014	11-11085	3577.64	Alphabet (UK) Fleet Management Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DAA	24/02/2014	11-11089	596.84	A Wandless Sign Services Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DAA	24/02/2014	11-11091	781.5	A Wandless Sign Services Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DEA	06/02/2014	11-10317	40139.66	Nottingham City Council
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DEA	10/02/2014	11-11004	923459.97	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DEA	20/02/2014	11-10697	2600	Mansfield Woodhouse Community Devel
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DEA	26/02/2014	11-10856	580.88	Vodafone Ltd (HO)
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DEA	28/02/2014	11-11126	76395.34	URS Infrastructure & Environment UK
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Supplies & Services	DFA	24/02/2014	11-10717	81709	Mentz Datenverarbeitung GMBH
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10219	2100	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10220	1800	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10221	2200	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10222	800	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10224	6776	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10226	1600	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	05/02/2014	11-10227	1500	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	17/02/2014	11-10605	1600	E M D D Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	18/02/2014	11-11066	2845	Commercial Surface Solutions Ltd
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	18/02/2014	11-11067	6159.53	Kingsforth Security Fencing Limited
Nottinghamshire Cr 1111/1001 Highways	HIGHWAYS Third Party Payment:	EBA	28/02/2014	11-11127	6963	E M D D Limited
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10197	697.45	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10198	1801.95	Wf Howes Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10199	674.14	Ulverscroft Large Print Books Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10200	750.36	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10213	680.32	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10214	1576.8	Wf Howes Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	05/02/2014	11-10218	595	Channel 4 Learning
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	12/02/2014	11-11007	6000	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	21/02/2014	11-10706	1649.5	Ulverscroft Large Print Books Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	21/02/2014	11-10707	808	Wf Howes Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	21/02/2014	11-10708	674.14	Ulverscroft Large Print Books Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	26/02/2014	11-11102	702	Which?
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	26/02/2014	11-11120	965	Lexis Nexis
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	28/02/2014	11-10985	569.93	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	28/02/2014	11-10986	695.03	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	28/02/2014	11-10987	570.67	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	28/02/2014	11-10988	793.52	Askews & Holts Library Services Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES Supplies & Services	DAA	28/02/2014	11-10989	722.94	Askews & Holts Library Services Ltd

Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES	Supplies & Services	DCA	17/02/2014	11-10456	529.4	SL Clothing Ltd
Nottinghamshire Cr 1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	17/02/2014	11-10455	2716.71	1st Callcom Ltd
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Premises Related	BDA	20/02/2014	11-11084	801.87	NNAS Trading Ltd
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10194	500	We R Here
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10195	500	Beauvale District Scout Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10196	1000	Norton Parish Meeting
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10201	1100	Mansfield Woodhouse Community Devel
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10202	1100	Mansfield Woodhouse Community Devel
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10203	500	Broxtowe Borough Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10204	500	Dash Bassetlaw
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10205	1000	Bassetlaw Street Pastors
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10206	642	PCC of St Edmund Holme Pierrepont
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10207	500	Radcliffe on Trent Community Plan S
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10208	1500	Sir Edmund Hillary Primary School
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10209	1000	Caythorpe Parish Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10210	500	Normanton on Trent with Marnham Par
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10211	500	Edwinstowe Parish Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/02/2014	11-10212	500	Castle Grove Gymnastics Club
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2014	11-10319	50000	Citizens Advice Broxtowe
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/02/2014	11-10457	800	John Hunt Primary School
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/02/2014	11-10699	3000	Broxtowe Borough Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2014	11-10718	1200	Gedling Borough Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2014	11-10719	500	4th Nottingham Girls Brigade
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2014	11-10720	600	Radcliffe On Trent Parish Council
Nottinghamshire Cr 1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2014	11-10721	500	Oliver Pratley Swimming Fund
Nottinghamshire Cr 1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	14/02/2014	11-11011	1179.78	Eurotech Environmental Ltd
Nottinghamshire Cr 1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	24/02/2014	11-10709	11877.36	Gedling Borough Council
Nottinghamshire Cr 1111/1001 Environmental	ENVIRON	Supplies & Services	DHA	17/02/2014	11-10461	4000	Southwell & Nottingham DBF
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Premises Related	BDA	17/02/2014	11-11058	554.9	Barista Cafe Bar
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DAA	12/02/2014	11-10428	778.06	Xma Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	03/02/2014	11-10006	1165	Malcolm Lane & Sons
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	05/02/2014	11-10192	5000	Notts Probation Trust
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	05/02/2014	11-10193	2961	Notts Probation Trust
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	10/02/2014	11-10387	41319	Kpmg Llp
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	12/02/2014	11-11009	2410.68	Wm Saunders & Partners
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	14/02/2014	11-11012	1540	Orchard Health
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	14/02/2014	11-11013	1520	Heating & Process Eng Serv Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	19/02/2014	11-11078	28746	Midland Roofing Services (Derby) Lt
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	20/02/2014	11-10624	11000	Notts Office of the Police & Crime
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MA	Supplies & Services	DEA	20/02/2014	11-10625	5000	Notts Probation Trust

Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	20/02/2014	11-10626	625 Nottinghamshire's Rainbow Heritage
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	20/02/2014	11-10627	1750 Romany Gypsy Educational Rescources
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	20/02/2014	11-11081	1336.6 Straw & Pearce
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	21/02/2014	11-11087	551 PACEY
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	24/02/2014	11-11093	3990 First Order Red Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	24/02/2014	11-11095	802 Warwick Ic Systems Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	25/02/2014	11-11100	644 ESM Power Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11111	980 Severn Trent Services UK Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11112	2354.1 Second Element Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11114	760 Second Element Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11115	780 Second Element Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11116	7799 Severn Trent Services UK Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	26/02/2014	11-11118	630 Second Element Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	27/02/2014	11-11121	600 C Croft
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	27/02/2014	11-11125	28746 Midland Roofing Services (Derby) Lt
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DEA	28/02/2014	11-11133	16086.26 Robert Woodhead Limited
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	03/02/2014	11-10002	693.33 Capita Business Services Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	03/02/2014	11-10003	585.03 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	03/02/2014	11-10004	1087.14 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	12/02/2014	11-10428	16621.79 Xma Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	12/02/2014	11-10437	729.23 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	18/02/2014	11-11064	3182.4 Lukes & Godwin Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	18/02/2014	11-11065	803.69 Lukes & Godwin Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10710	601.23 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10711	684.48 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10712	601.18 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10713	2382.36 Viglen Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10715	1250 Adept Telecom
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10716	1250 Adept Telecom
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	24/02/2014	11-10722	5400 Virgin Media
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	25/02/2014	11-10726	81774.61 Kelway (UK) Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	26/02/2014	11-11104	2651.64 Lukes & Godwin Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	26/02/2014	11-11113	11219.15 Synetrix Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DFA	26/02/2014	11-11117	614.72 Lukes & Godwin Ltd
Nottinghamshire Cr 1111/1001 Corporate Management	CORP_MAcSupplies & Services	DNA	17/02/2014	11-11017	650 Wyn Training
Nottinghamshire Cr 1111/1001 Leisure Services	LEISURE Premises Related	BCA	17/02/2014	11-10454	1177.79 Enviroenergy Nottingham Ltd
Nottinghamshire Cr 1111/1001 Leisure Services	LEISURE Supplies & Services	DBA	06/02/2014	11-10299	590.4 Hallam Country Fresh Foods Ltd
Nottinghamshire Cr 1111/1001 Leisure Services	LEISURE Supplies & Services	DBA	25/02/2014	11-10843	802.78 M Maloney Country Butchers & B Ltd
Nottinghamshire Cr 1111/1001 Leisure Services	LEISURE Supplies & Services	DBA	25/02/2014	11-10844	1005.26 M Maloney Country Butchers & B Ltd
Nottinghamshire Cr 1111/1001 Leisure Services	LEISURE Supplies & Services	DBA	25/02/2014	11-10845	994.23 M Maloney Country Butchers & B Ltd

Nottinghamshire Cc 1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/02/2014	11-10846	689.3	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	21/02/2014	11-11086	2600	Living Spit
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	06/02/2014	11-10313	3072.82	North Notts College
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	06/02/2014	11-10314	4492.81	She Newark
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	06/02/2014	11-10315	17784.76	Southwell Care Project
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	13/02/2014	11-10449	13111.16	Dukeries Academy
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	13/02/2014	11-10450	2190.8	Personal Learning Consultancy
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	17/02/2014	11-10458	1045	Personal Learning Consultancy
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	17/02/2014	11-10459	1045	Personal Learning Consultancy
Nottinghamshire Cc 1111/1001 Continuing Education	CONT_EDU	Third Party Payment	EHA	17/02/2014	11-10460	6887.38	Personal Learning Consultancy
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	03/02/2014	11-10991	539.68	Wastecycle Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Premises Related	BJA	03/02/2014	11-10992	539.68	Wastecycle Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CAA	18/02/2014	11-10610	4696.53	Broxtowe Borough Council
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10007	1347.5	Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10009	581	A & V Squires Plant Co
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10010	890	Jordan Road Surfacing Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10011	1008	A & V Squires Plant Co
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10012	1008	A & V Squires Plant Co
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10013	1057.5	Laffran Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10014	940	Laffran Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	03/02/2014	11-10015	1236	Laffran Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	06/02/2014	11-10316	1269	S F Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	10/02/2014	11-10322	1000	R J Lawrence Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10390	1060	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10391	640	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10392	560	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10393	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10394	1040	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10395	1040	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10396	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10397	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10398	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10399	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10400	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10401	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10402	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10403	700	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10404	1040	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10405	1000	Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un	TRADING	Transport Related	CCA	11/02/2014	11-10406	1000	Leeds Commercial Ltd

Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	11/02/2014	11-10407	1000 Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	11/02/2014	11-10408	1000 Leeds Commercial Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	12/02/2014	11-10435	540 Mackay Plant Hire Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	12/02/2014	11-10436	902 Mackay Plant Hire Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10438	1120 Maun Motors Self Drive
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10439	900 Maun Motors Self Drive
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10440	1800 Maun Motors Self Drive
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10441	900 Maun Motors Self Drive
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10442	1180 Sdb Equipment
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10445	1180 Sdb Equipment
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	13/02/2014	11-10446	1035 County Grass Cutting Services
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	14/02/2014	11-10451	792 Walkers Of Ashbourne Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	14/02/2014	11-10452	504 Walkers Of Ashbourne Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	14/02/2014	11-10453	792 Walkers Of Ashbourne Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	17/02/2014	11-10602	10225 Jordan Road Surfacing Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	17/02/2014	11-10604	1496 Walkers Of Ashbourne Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	17/02/2014	11-10606	1078 Mackay Plant Hire Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10610	592.49 Broxtowe Borough Council
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10614	3505 Jordan Road Surfacing Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10615	12820 Jordan Road Surfacing Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10616	940 Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10617	940 Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10618	6160 N Cresswell JCB Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	18/02/2014	11-10619	1000 R J Lawrence Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	20/02/2014	11-10705	1191.25 Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	25/02/2014	11-10829	1240 R J Lawrence Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	25/02/2014	11-10831	880 Hopkinson Plant Hire Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	25/02/2014	11-10832	880 Hopkinson Plant Hire Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	25/02/2014	11-10833	675 Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	25/02/2014	11-10834	940 Adam Fox
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	26/02/2014	11-10859	2158.5 A & V Squires Plant Co
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	26/02/2014	11-10860	880 Hopkinson Plant Hire Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	26/02/2014	11-10861	913 Winfield Plant
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	26/02/2014	11-10862	1190 Laffran Plant Hire
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Transport Related	CCA	26/02/2014	11-10863	880 Hopkinson Plant Hire Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	10/02/2014	11-10320	1211.74 A1 Mini Mix Concrete Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	10/02/2014	11-10321	504.68 Batchmix Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	10/02/2014	11-10323	2754.88 Wastecycle Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10432	525.18 Wacker Neuson Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	12/02/2014	11-10433	620.87 Russells (Kirbymoorside) Ltd

Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	13/02/2014	11-10443	572.6	ACL Environmental Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	18/02/2014	11-10609	1185.83	A1 Mini Mix Concrete Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	18/02/2014	11-10610	4455.26	Broxtowe Borough Council
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	19/02/2014	11-11076	675.84	Forever Fuels Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	24/02/2014	11-11090	1587.41	Signpost Solutions Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-10858	510.6	Aggregate Industries-Charcon Divisi
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	26/02/2014	11-11106	4521	Watkins Hire Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DAA	28/02/2014	11-10982	508.2	ACL Environmental Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	06/02/2014	11-10299	21891.26	Hallam Country Fresh Foods Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	11/02/2014	11-10409	4781.69	On A Roll Sandwich Company
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	13/02/2014	11-10444	6319.71	On A Roll Sandwich Company
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10838	28168.15	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10839	27425.43	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10840	951.38	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10843	605.02	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10845	696.03	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	25/02/2014	11-10846	727.14	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	27/02/2014	11-10978	27046.69	M Maloney Country Butchers & B Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	27/02/2014	11-10980	26151.08	Brake Bros Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	27/02/2014	11-10981	28884.38	Brake Bros Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	28/02/2014	11-10983	616.8	Hopewall Farm Foods
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DBA	28/02/2014	11-10984	899.64	Hopewall Farm Foods
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	03/02/2014	11-10008	680	E M D D Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	03/02/2014	11-10016	1170	E M D D Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	03/02/2014	11-10017	2340	E M D D Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	03/02/2014	11-10018	1900	E M D D Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	14/02/2014	11-11014	584	P & J Fencing (Pikemaster Ltd)
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	14/02/2014	11-11016	25110	P J Lilley Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	17/02/2014	11-11059	1300	P & J Fencing (Pikemaster Ltd)
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	17/02/2014	11-11060	1649	City Glass & Aluminium Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	17/02/2014	11-11061	2638.2	P & J Fencing (Pikemaster Ltd)
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	17/02/2014	11-11062	4670.89	P & J Fencing (Pikemaster Ltd)
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	18/02/2014	11-10610	953.71	Broxtowe Borough Council
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	19/02/2014	11-11070	3083.6	Bonsers Nottingham Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	19/02/2014	11-11073	586	Adey Steel Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	19/02/2014	11-11077	96512.57	Trent Valley Window & Door Co Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	19/02/2014	11-11079	96512.57	Trent Valley Window & Door Co Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	19/02/2014	11-11080	1493	Phoenix Contractors
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	20/02/2014	11-11082	1530	Lees Plumbing & Heating Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	25/02/2014	11-11099	650	Ian Rawlins Joinery Services Ltd

Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	26/02/2014	11-11107	5364	Fieldwell Energy Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	26/02/2014	11-11108	2854	Fieldwell Energy Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	26/02/2014	11-11109	5364	Fieldwell Energy Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	26/02/2014	11-11119	518.03	Phs Waste Management
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	28/02/2014	11-11128	5619	M J W Asbestos Removal Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	28/02/2014	11-11129	1800	DAE Mechanical Services Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Supplies & Services	DEA	28/02/2014	11-11130	1015	M J W Asbestos Removal Limited
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Third Party Payment:	EAA	18/02/2014	11-11069	37946.8	Aggregates R Us Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Third Party Payment:	EBA	26/02/2014	11-11103	10176	R O Electrical Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Third Party Payment:	EBA	26/02/2014	11-11105	1940.2	Traffic Safety & Management Ltd
Nottinghamshire Cc 1111/1001 Surplus or Deficit from Trading Un TRADING	Income	JCA	26/02/2014	11-10857	740.25	Sir Edmund Hillary Primary School

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