

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012	11-10001	1425.02	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	1546.25	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	990.31	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/12/2012	11-10001	757.50	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/12/2012	11-10001	1471.30	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/12/2012	11-10001	568.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/12/2012	11-10001	2880.60	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/12/2012	11-10001	2673.80	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/12/2012	11-10001	3819.61	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/12/2012	11-10001	2191.45	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/12/2012	11-10001	719.20	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/12/2012	11-10001	628.40	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012	11-10001	1311.65	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012	11-10001	2302.60	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012	11-10001	656.88	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	604.52	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/12/2012	11-10001	1482.12	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012	11-10001	842.60	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012	11-10001	819.84	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/12/2012	11-10001	553.68	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	665.70	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/12/2012	11-10001	552.32	Exaclair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012	11-10001	834.56	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	586.33	Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012	11-10001	1110.03	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012	11-10001	507.60	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/12/2012	11-10001	560.00	Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012	11-10001	616.99	Soho Consulting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012	11-10001	1550.00	Care Shop
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/12/2012	11-10001	892.97	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012	11-10001	683.85	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/12/2012	11-10001	854.00	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012	11-10001	618.72	Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18/12/2012	11-10001	1175.00	Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18/12/2012	11-10001	10163.82	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18/12/2012	11-10001	1252.58	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18/12/2012	11-10001	21594.46	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18/12/2012	11-10001	3826.91	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	19/12/2012	11-10001	2449.00	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/12/2012	11-10001	522.60	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012	11-10001	1941.00	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/12/2012	11-10001	1221.98	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012	11-10001	697.94	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012	11-10001	1179.08	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2012	11-10001	546.91	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012	11-10001	958.02	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/12/2012	11-10001	768.56	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/12/2012	11-10001	4730.80	R Scott & Sons Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/12/2012 11-10001	611.20 Wybone Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/12/2012 11-10001	1261.17 Wybone Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/12/2012 11-10001	891.63 Numatic International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/12/2012 11-10001	4993.10 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/12/2012 11-10001	1283.45 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/12/2012 11-10001	593.51 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/12/2012 11-10001	1468.32 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/12/2012 11-10001	1062.20 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/12/2012 11-10001	612.28 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/12/2012 11-10001	732.60 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/12/2012 11-10001	1239.80 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/12/2012 11-10001	1174.66 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/12/2012 11-10001	902.92 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/12/2012 11-10001	805.50 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/12/2012 11-10001	781.85 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/12/2012 11-10001	840.00 Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/12/2012 11-10001	999.53 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2012 11-10001	2148.72 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-10001	547.30 Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/12/2012 11-10001	707.24 Dualit Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	21/12/2012 11-10001	786.72 Remco Safety Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-10001	853.86 Ggi Office Furniture (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/12/2012 11-10001	510.53 Lawtons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2012 11-10001	1238.85 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2012 11-10001	735.00 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2012 11-10001	580.92 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/12/2012 11-10001	670.12 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2012 11-10001	507.00 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/12/2012 11-10001	522.90 Master Matting
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2012 11-10001	1191.04 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2012 11-10001	595.52 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-10001	940.50 Sherwood Concepts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012 11-10001	537.99 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/12/2012/ 11-10001	894.32 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012 11-10001	763.20 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012 11-10001	1208.30 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012 11-10001	770.18 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012 11-10001	1333.12 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/12/2012 11-10001	532.00 London Emblem Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012 11-10001	642.96 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	514.10 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	573.69 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	517.47 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	1102.22 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012 11-10001	810.51 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/12/2012 11-10001	500.78 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/12/2012 11-10001	750.48 E V Naish Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012 11-10001	762.51 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/12/2012 11-10001	674.58 Slater Harrison & Co Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	1021.38 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	575.51 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/12/2012 11-10001	548.28 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	21/12/2012 11-10001	522.01 A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	04/12/2012 11-10001	782.92 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	19/12/2012 11-10001	813.80 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	21/12/2012 11-10001	708.86 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	03/12/2012 11-10056	506.36 Logically Illogical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	03/12/2012 11-10094	770.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24/12/2012 11-16135	6000.00 Soundlincs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	12/12/2012 11-14760	828.40 Ppg Architectural Coatings Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	03/12/2012 11-16527	1963.80 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	12/12/2012 11-14761	634.69 British Gas Business
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	04/12/2012 11-13403	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/12/2012 11-10082	520.00 University Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	14/12/2012 11-15154	2000.00 The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	10/12/2012 11-14194	1423.08 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	10/12/2012 11-14259	526.23 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	20/12/2012 11-15667	1671.23 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	20/12/2012 11-15668	4038.52 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	20/12/2012 11-15669	1654.97 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	20/12/2012 11-15673	5377.71 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	24/12/2012 11-15828	2783.20 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	04/12/2012 11-13402	1577.60 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10108	2502.30 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10111	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10116	1040.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10117	5994.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10118	752.40 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10119	2894.15 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10120	1116.22 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/12/2012 11-10121	2368.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13438	536.00 Mars Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13439	1183.68 Mars Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13440	711.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13441	576.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13442	1601.80 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13443	1803.60 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13444	666.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13445	675.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13446	832.20 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13447	635.85 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13449	2921.60 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13455	682.00 Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13456	2415.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13457	2107.60 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13458	2608.75 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13459	1958.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13460	1971.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/12/2012 11-13461	2266.00 Arrow Specialised Transport Ltd













Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15021	990.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15023	1200.80 Dial A Trip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15053	2427.81 Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15054	2585.00 Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15055	2064.48 Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15056	1910.26 Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15057	2462.90 Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15066	945.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15067	2413.18 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15068	2167.83 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15070	2250.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15071	4200.90 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15072	1980.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15073	4047.12 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15074	3400.95 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15075	4441.58 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15076	625.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15077	3150.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15078	4675.02 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15079	3401.79 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15080	4235.66 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15082	2750.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15083	3777.40 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15084	3168.80 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15085	2625.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15086	3030.30 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15087	3165.75 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15088	3278.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15089	2860.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15092	1994.99 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15103	965.60 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15111	636.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/12/2012 11-15115	3224.00 L A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15391	1489.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15392	2897.40 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15397	2928.24 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15398	1345.55 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15399	660.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15409	1650.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15410	1400.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15411	2063.04 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15415	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15421	883.36 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15426	880.00 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15428	3608.00 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15438	750.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15444	2268.11 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15445	4017.30 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15446	2291.18 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/12/2012 11-15447	600.00 BN Gibson Ltd







Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/12/2012 11-16431	2020.50 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/12/2012 11-16436	1363.50 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/12/2012 11-16438	1400.70 Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13447	211.95 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13470	448.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13497	357.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13498	234.02 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13502	693.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13510	1396.99 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13512	1625.03 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13515	225.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13521	328.90 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/12/2012 11-13522	660.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/12/2012 11-13789	1300.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/12/2012 11-13847	1181.84 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/12/2012 11-14571	317.92 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/12/2012 11-14602	300.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/12/2012 11-14644	326.04 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	14/12/2012 11-15072	1980.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16166	957.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16189	320.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16200	826.24 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16217	817.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16220	441.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/12/2012 11-16251	805.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/12/2012 11-16399	832.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/12/2012 11-16422	1107.97 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/12/2012 11-16425	952.49 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/12/2012 11-16427	438.26 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/12/2012 11-16428	381.71 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	04/12/2012 11-13402	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	03/12/2012 11-16543	1000.00 Greasley Parish Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/12/2012 11-13413	763.16 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/12/2012 11-14947	560.00 Bowrings Transport Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-14955	12000.00 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-14956	16675.00 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-14964	17130.20 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-14977	500.00 Computing Help Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-15008	4680.33 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/12/2012 11-15118	227444.64 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18/12/2012 11-15370	1215.77 Uk Waste Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	19/12/2012 11-15385	3668.49 Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	20/12/2012 11-15546	539.00 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14948	2537.50 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14949	19505.37 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14951	7462.03 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14952	35465.99 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14953	2000.08 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14954	70451.22 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14960	16180.79 Transform Schools

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14961	3218.30	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14962	2408.99	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-14963	3947.04	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-15117	1483309.52	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-15498	14723.87	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/12/2012 11-15964	525.00	Kimberley School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/12/2012 11-16134	3750.00	Howarth Of London Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/12/2012 11-14855	711750.37	Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/12/2012 11-10179	371.32	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	07/12/2012 11-14191	409.82	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	07/12/2012 11-14192	193.44	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	07/12/2012 11-14198	640.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	07/12/2012 11-14202	297.38	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/12/2012 11-14246	269.52	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/12/2012 11-14247	805.35	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/12/2012 11-14248	454.82	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/12/2012 11-14250	455.66	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/12/2012 11-14823	354.40	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/12/2012 11-14826	314.56	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/12/2012 11-14827	267.07	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/12/2012 11-15465	511.98	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/12/2012 11-15685	725.94	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/12/2012 11-15686	349.93	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/12/2012 11-15687	1120.01	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/12/2012 11-15688	235.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/12/2012 11-15689	183.52	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/12/2012 11-15823	279.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/12/2012 11-15854	434.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/12/2012 11-15968	812.32	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/12/2012 11-15975	779.27	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/12/2012 11-16122	185.46	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/12/2012 11-16144	105.81	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/12/2012 11-16145	428.91	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/12/2012 11-16148	305.71	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/12/2012 11-16149	335.95	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/12/2012 11-16297	380.60	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	31/12/2012 11-16440	182.92	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	19/12/2012 11-15496	1000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	27/12/2012 11-15499	2750.00	DFPTV
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	03/12/2012 11-16522	549.00	Rcp Training & Consultancy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	04/12/2012 11-16518	1910.00	Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	05/12/2012 11-13649	10062.50	Institute Of Education
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	05/12/2012 11-13651	4142.32	The Minster School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	05/12/2012 11-13762	812.72	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19/12/2012 11-13650	750.00	National Consortium of Exam Results
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	20/12/2012 11-15555	6291.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/12/2012 11-14757	4000.00	Cgr Associates
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/12/2012 11-15497	4882.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	04/12/2012 11-13402	556.13	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	07/12/2012 11-14197	591.50	Lantec Services Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	07/12/2012 11-14218	3000.00 Fp Teleset
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	13/12/2012 11-14183	881.94 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/12/2012 11-10222	3465.00 Leeds Metropolitan University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/12/2012 11-10223	3375.00 Leeds Metropolitan University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/12/2012 11-10237	1550.00 Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/12/2012 11-10238	1500.00 Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/12/2012 11-13406	4496.64 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/12/2012 11-13412	7494.40 Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/12/2012 11-10077	24747.08 Rosebrook Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/12/2012 11-13763	10550.00 Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/12/2012 11-13764	1498.88 George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/12/2012 11-14170	12160.00 Edwalton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/12/2012 11-14295	525.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/12/2012 11-14317	550.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/12/2012 11-10229	1120.00 Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/12/2012 11-13766	30000.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/12/2012 11-14840	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/12/2012 11-14978	8263.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/12/2012 11-14979	975.00 Kimberley Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/12/2012 11-14980	16020.00 The Priory Catholic Voluntary Acade
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/12/2012 11-15350	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/12/2012 11-15351	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/12/2012 11-15357	595.52 The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/12/2012 11-15388	1300.00 Pickeringes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/12/2012 11-15468	675.08 Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/12/2012 11-15470	45000.00 Eastwood Comprehensive School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/12/2012 11-14308	4550.00 Family Futures Consortium
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/12/2012 11-15545	1934.11 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/12/2012 11-15558	750.00 Bessacarr Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/12/2012 11-15969	1268.61 Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16136	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16137	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16138	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16139	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16140	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16141	525.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16142	675.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/12/2012 11-16150	622.92 Midland Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/12/2012 11-14710	649.31 Disability Support Team Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/12/2012 11-16294	1000.00 Riddings Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	03/12/2012 11-16540	19485.58 S Yorks Victim Offender Mediation S
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14030	26092.85 Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14031	6290.41 The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14036	11172.23 Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14041	2638.60 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14045	10923.99 Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14048	22488.61 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/12/2012 11-14050	56141.09 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	11/12/2012 11-14711	21625.00 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	27/12/2012 11-16295	28764.66 Nottinghamshire Healthcare Nhs

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	03/12/2012 11-10224	2050.00 Stepping Stones (factored)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	05/12/2012 11-10039	4344.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	05/12/2012 11-10040	5840.70 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/12/2012 11-14016	5794.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/12/2012 11-14017	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/12/2012 11-14020	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/12/2012 11-14021	3508.90 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/12/2012 11-14022	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	11/12/2012 11-14699	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14965	10726.00 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14981	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14983	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14984	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14985	8772.25 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/12/2012 11-14986	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/12/2012 11-14933	10260.00 P&S Building Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	28/12/2012 11-16112	118070.66 Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10102	13702.82 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10160	3567.93 Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10161	1609.79 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10162	950.04 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10163	8947.72 Just Learning Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10164	5066.88 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10165	5206.75 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/12/2012 11-10167	1814.37 Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/12/2012 11-13610	525.00 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/12/2012 11-13611	2175.00 Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/12/2012 11-13612	900.00 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/12/2012 11-13613	1575.00 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/12/2012 11-10076	11598.41 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/12/2012 11-13642	1379.82 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/12/2012 11-13643	4077.27 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/12/2012 11-13645	800.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/12/2012 11-13646	966.00 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13768	873.00 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13769	1309.50 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13770	596.55 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13771	654.75 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13772	2328.00 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13773	557.75 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13774	873.00 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13775	814.80 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/12/2012 11-13776	859.90 Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-13641	2346.45 Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-13644	11571.42 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14201	1571.40 Nottinghamshire Healthcare NHS Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14206	1900.08 Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14207	3103.46 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14208	554.19 Old Station Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14209	3166.80 Mattersey Playgroup



Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14210	2902.90 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/12/2012 11-14211	2549.27 Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/12/2012 11-14850	5906.08 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/12/2012 11-14941	11375.34 Park Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-10166	3599.60 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15010	1962.68 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15136	3366.00 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15139	10714.20 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15142	10628.57 Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15145	4928.57 DMR Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15193	1416.20 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15194	771.15 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15196	1076.70 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15197	1309.50 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15198	829.35 Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15199	931.20 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/12/2012 11-15200	1455.00 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2012 11-15261	7085.71 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2012 11-15262	6857.14 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2012 11-15263	7285.71 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2012 11-15264	970.00 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/12/2012 11-15265	7275.00 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15137	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15501	2905.58 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15502	3067.00 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15503	3067.00 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15504	2227.61 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15505	2968.07 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15506	2968.07 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15510	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15511	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15512	13285.67 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/12/2012 11-15557	600.19 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15141	19714.20 Active8 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15693	21191.17 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15694	7692.69 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15695	10624.61 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15699	10450.44 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15702	13498.49 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15703	4499.50 Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15704	6009.00 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15705	24571.26 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15707	25171.73 Westdale Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15708	11031.02 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15710	2177.18 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15711	16720.70 West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15712	10305.30 Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15714	5203.45 Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15715	21336.32 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15716	10189.18 Watnall Pre-School Playgroup

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15717	13716.20	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15719	18549.53	Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15721	5834.83	Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15724	10363.35	Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15725	1966.06	Toton Tots Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15726	13150.14	Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15727	2062.19	Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15729	2960.96	Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15736	8708.70	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15737	6966.96	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15738	10998.41	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15739	11176.17	Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15740	7924.92	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15741	1915.91	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15742	10450.44	Stepping Stones II
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15743	15858.32	Staunton Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15744	9405.40	St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15745	7750.74	St Giles Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15746	870.87	Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15748	7039.53	Southwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15749	7924.92	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15750	7982.98	South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15751	9144.14	Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15752	5660.66	Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15753	7837.83	Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15754	11321.31	Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15755	10450.44	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15756	10885.88	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15757	8534.53	Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15758	11756.75	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15760	10822.28	Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15761	17417.40	Ruddington Nursery And Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15762	2703.09	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15763	27867.84	The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15764	6386.38	Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15765	9144.14	Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15767	6531.53	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15768	9942.43	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15770	3715.71	Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15772	3744.74	Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15787	11582.57	Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15788	856.36	Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15789	4006.00	Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15790	9405.40	Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15791	21771.75	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15793	14817.51	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15794	13171.30	Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15795	16111.10	Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15796	783.78	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15797	5152.65	Orchard School Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15798	17591.57	The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15799	4267.26	Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15800	12192.18	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15801	8853.85	Montessori Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15802	5225.22	North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15803	1306.31	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15804	7402.40	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15805	13846.83	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15808	13208.20	Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15813	4441.44	Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15814	23513.49	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15816	18723.71	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15818	8969.96	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15820	12627.62	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15822	12366.35	Little Acorns Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15825	14224.21	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15827	12366.35	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15829	9927.92	Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15830	33702.67	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15831	11408.40	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15832	16372.36	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15833	4499.50	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15835	3048.05	Kneesall Pre School Learning Allian
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15836	1741.74	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15837	9405.40	Kingfisher Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15838	14365.12	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15839	3483.48	Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15840	13933.92	Just Learning Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15841	1306.31	Jubilee House Christian School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15842	1741.74	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15843	10450.44	Huthwaite Children's Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15844	14021.01	Hucknall Pre-School Playgroup-DO NO
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15845	7184.68	Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15846	7228.22	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15847	13672.66	Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15848	6313.81	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15849	6895.39	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15850	3048.05	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15851	2525.52	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15852	11660.61	Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15853	5747.74	Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15857	13353.34	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15859	10276.27	Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15860	7402.40	Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15862	3657.65	Edwinstowe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15863	12975.96	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15864	19465.42	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15865	5051.05	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15866	13498.49	Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15867	6571.11	Dagfa House School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15868	11083.80	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15869	2264.26	Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15870	8186.18	Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15871	2177.18	Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15872	9927.92	Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15873	3773.92	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15874	12304.72	Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15875	10595.59	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15876	18027.01	Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15877	6212.21	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15878	8708.70	Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15879	20247.73	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15880	5660.66	Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15881	4789.79	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15882	18288.27	Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15883	5225.22	Cherubs Childcare Centre (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15884	18549.53	Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15885	6270.26	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15886	7750.74	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15890	8012.00	Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15892	7054.05	Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15894	16024.01	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15895	18522.62	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15896	6183.18	Burnside Hall Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15897	10305.30	Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15898	4354.35	Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15900	5312.31	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15902	9652.14	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15904	15849.83	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15906	1161.16	Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15907	1306.31	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15908	8012.00	Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15910	20102.58	Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15912	3570.57	Awsorth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15913	3396.39	Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15914	6009.00	Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15920	11408.40	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15921	10711.70	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15922	26488.96	Applegarth Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15923	4354.35	Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15924	6705.70	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15925	12888.88	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15936	9764.30	Woodard Schs Notts Ltd Ranby Schola
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15937	5312.31	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15939	17678.66	Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15941	4992.99	Breedon House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15988	13444.00	Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-15989	3030.55	Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16042	2905.58	Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16043	11514.33	Broadwood Educational Services Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16044	1755.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16045	14083.33 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16046	4041.43 Newport City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16047	3313.50 Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16049	931.50 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16050	2700.00 Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16051	2905.58 Sunbeam Fostering Agency Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16052	10628.57 Northernicare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16053	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16054	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16055	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16056	5797.62 Lincolnshire Road Safety Partnershi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16058	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/12/2012 11-16087	1915.91 St Johns College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16059	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16103	756.00 Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16105	504.00 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16109	60000.00 Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16125	520.00 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16129	4047.76 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16130	1306.31 Bumble Bee Children's Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16131	25980.96 Fernwood Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16133	4325.32 Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16153	2576.79 Arnold St Mary'S Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16154	7979.71 Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16155	6728.51 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16156	6241.24 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/12/2012 11-16157	13498.49 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-14199	873.00 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-14200	1309.50 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15134	8360.00 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15140	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15735	3657.65 The Wolds Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15747	2612.61 Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15769	4441.44 Radcliffe On Trent Pre-School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15834	6705.70 Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15855	7257.25 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15918	4628.34 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-15919	5915.13 Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16048	6855.00 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16057	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16104	892.50 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16106	630.00 Discovery Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16132	19014.00 Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16299	6096.09 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16300	5225.22 Nottinghamshire Healthcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/12/2012 11-16301	2322.32 Cherubs Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16392	7038.83 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16478	12627.62 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16479	11321.31 Alphabet House Day Nursery Workso

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16480	3991.49	Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16481	8418.41	The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16482	10003.51	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16483	9361.85	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16484	14369.36	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16485	9144.14	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16486	1741.74	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16487	12700.19	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16488	4006.00	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16489	14788.49	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16490	3483.48	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16491	4528.52	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16492	20639.62	Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/12/2012 11-16493	870.87	SPBC Day Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	04/12/2012 11-13404	18000.00	Barnardos
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	04/12/2012 11-13405	13138.00	Tameside Mbc - Gmpf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	21/12/2012 11-15369	8759.00	Vale of Glamorgan Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	21/12/2012 11-15967	1194.00	Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	21/12/2012 11-15977	29582.72	Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	27/12/2012 11-15472	13138.00	Buckinghamshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2012 11-10109	2591.55	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2012 11-10112	2681.80	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2012 11-10113	4587.17	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/12/2012 11-10114	633.15	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-10065	906.71	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-10069	2006.15	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13450	1320.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13451	1320.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13452	4587.17	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13453	2420.00	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13454	2679.82	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13513	770.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13514	1386.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13524	891.00	Hawkings Taxis & Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13527	3080.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13528	3080.00	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13544	2421.98	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13545	2077.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13548	2741.81	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13558	2970.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13560	2178.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13561	2618.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13562	2728.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13564	3520.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13566	3025.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13568	3638.05	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13569	1519.60	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13570	2712.34	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13571	3216.00	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/12/2012 11-13572	5238.87	Dunn Motor Traction

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13808	2681.80	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13809	4587.17	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13810	633.15	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13862	1620.00	K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13863	3873.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13884	5407.90	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13885	7179.40	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13886	2959.78	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13887	3165.12	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-13888	1480.30	Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14076	1320.00	Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14079	18900.25	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14080	12577.61	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14082	2629.61	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14083	576.00	Bingham Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14108	1161.60	Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14109	1997.00	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14110	2503.00	Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14112	715.00	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14113	1210.00	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14114	1723.50	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14115	3190.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14134	5010.30	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14135	4960.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14136	1895.00	Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14138	6734.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14139	10522.28	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/12/2012 11-14144	3373.26	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14580	1905.00	Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14609	2041.07	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14610	2308.76	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14611	1526.70	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14612	2195.94	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14613	3155.15	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14614	2152.70	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14617	2683.30	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14618	2476.50	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14619	2432.10	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14620	3225.20	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14621	2857.36	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14622	3138.30	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14623	3012.90	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14624	2499.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14625	3672.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14626	1366.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14628	3528.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14631	3214.30	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14632	3118.29	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14633	3522.58	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14634	1447.45	Travel Wright Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14635	1470.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14637	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14642	5360.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/12/2012 11-14643	3132.25 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15024	3302.86 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15025	3740.00 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15059	1991.80 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15060	2576.90 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15061	2437.90 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15062	2437.90 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15063	2231.05 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15064	2733.75 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15096	2148.50 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15097	2506.10 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15100	2714.60 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	14/12/2012 11-15101	1893.36 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15393	3153.52 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15394	3377.22 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15395	2929.67 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15396	3078.12 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15400	3377.44 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15401	3183.72 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15402	3234.77 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15403	825.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15412	14621.62 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15413	2800.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15416	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15417	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15418	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15422	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15423	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15424	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15441	1981.60 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15442	2599.80 Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15448	6421.30 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15449	3255.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/12/2012 11-15451	1768.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	24/12/2012 11-16097	718.20 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	24/12/2012 11-16098	2924.46 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16167	900.00 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16168	900.00 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16174	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16175	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16176	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16224	607.50 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16267	550.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16268	1485.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16269	1785.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16270	1860.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16272	2240.00 Kettlewell Retford Ltd



Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16274	1691.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	27/12/2012 11-16276	2494.85 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16413	600.00 A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16414	2036.65 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16415	2542.80 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16416	900.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16434	1724.00 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16435	1322.80 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16437	1651.35 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	31/12/2012 11-16439	1121.29 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	31/12/2012 11-14171	4433.00 The Gedling School
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	03/12/2012 11-10103	559.50 Crestra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	03/12/2012 11-10106	642.60 Jackson Joiners & Builders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	13/12/2012 11-14833	510.00 MGC Electrical
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	13/12/2012 11-14834	514.50 Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	13/12/2012 11-14836	849.50 Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	13/12/2012 11-14837	695.00 Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/12/2012 11-15567	569.50 IPSUM (UK) LTD
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/12/2012 11-15568	529.50 Ball & Sons Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/12/2012 11-15678	1244.86 Otis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	21/12/2012 11-15792	1088.50 Steve Warren
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	24/12/2012 11-16163	524.72 Beardsall Builders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	27/12/2012 11-15692	1913.00 Oceans Of Fun
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10/12/2012 11-14237	829.36 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	13/12/2012 11-14805	860.04 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	27/12/2012 11-10002	4250.00 Oceans Of Fun
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	27/12/2012 11-14680	2833.92 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	28/12/2012 11-16391	996.00 Rotel Leisure Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	27/12/2012 11-16381	873.84 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2012 11-13531	3158.49 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2012 11-13532	2596.98 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2012 11-13533	3244.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	04/12/2012 11-13535	2696.16 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/12/2012 11-13822	2411.64 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/12/2012 11-13823	5501.32 Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/12/2012 11-14572	702.87 A Line Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/12/2012 11-14641	1405.38 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/12/2012 11-15090	2912.50 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/12/2012 11-15091	2657.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	31/12/2012 11-16432	1644.30 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	31/12/2012 11-16433	3750.90 Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10045	2875.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10046	1299.50 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10047	1868.75 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10048	1294.90 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10049	3105.00 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/12/2012 11-10050	1954.92 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13448	960.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13458	326.05 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13523	2760.80 Hawkins Taxis & Transport

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13526	2419.78 Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13542	936.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/12/2012 11-13591	1512.25 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2012 11-10038	2200.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2012 11-13633	4310.36 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2012 11-13634	4124.38 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/12/2012 11-16516	16876.71 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-13813	723.60 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-13828	3144.32 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-13841	2345.68 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-13858	638.00 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14084	1120.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14085	1240.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14086	5105.60 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14087	900.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14088	1235.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14089	538.20 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/12/2012 11-14137	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/12/2012 11-14645	936.00 Rio Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/12/2012 11-14649	733.25 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/12/2012 11-14651	2178.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/12/2012 11-14731	1232.00 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/12/2012 11-14800	1301.80 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/12/2012 11-14807	660.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/12/2012 11-14945	900.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/12/2012 11-15017	960.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/12/2012 11-15081	2763.86 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/12/2012 11-15090	407.94 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/12/2012 11-15980	1955.00 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/12/2012 11-15981	1297.20 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/12/2012 11-16180	222.31 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/12/2012 11-16225	1547.00 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/12/2012 11-16231	2089.81 Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/12/2012 11-16234	2525.48 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/12/2012 11-16245	1870.36 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2012 11-14658	2750.00 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/12/2012 11-14664	1844.26 SrcI Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2012 11-13531	378.45 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/12/2012 11-13532	278.64 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	11/12/2012 11-14641	212.78 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	14/12/2012 11-15090	374.68 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/12/2012 11-13617	332040.62 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/12/2012 11-15682	4856.39 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/12/2012 11-10179	2920.56 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/12/2012 11-14191	3045.24 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/12/2012 11-14192	1350.48 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/12/2012 11-14198	133.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/12/2012 11-14202	814.42 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14246	1728.82 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14247	3920.87 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14248	552.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14249	1524.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14250	1303.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/12/2012 11-14251	942.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/12/2012 11-14823	3655.51 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/12/2012 11-14826	5611.57 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/12/2012 11-14827	4750.73 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/12/2012 11-15465	2085.81 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15684	1802.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15685	1119.43 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15686	3093.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15687	285.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15688	1440.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/12/2012 11-15689	1434.19 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15821	945.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15823	320.02 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15854	1380.43 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15856	1400.98 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15968	1533.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/12/2012 11-15975	3858.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16122	1407.59 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16144	1911.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16145	407.65 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16146	899.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16147	1505.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16148	923.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/12/2012 11-16149	2555.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/12/2012 11-16297	3192.65 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/12/2012 11-16440	1317.15 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/12/2012 11-13535	922.84 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/12/2012 11-15009	1655.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	27/12/2012 11-15556	67.36 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	31/12/2012 11-16508	756.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	31/12/2012 11-16509	1939.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	31/12/2012 11-16510	590.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	13/12/2012 11-14942	999.90 Capita Resourcing (Business) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	06/12/2012 11-13895	984.89 Time Out Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15344	13000.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15345	5855.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15353	1000.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15354	1000.00 Voluntary Action Broxtowe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15355	1000.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15356	1000.00 Rushcliffe Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15358	1000.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	18/12/2012 11-15359	1000.00 Ashfield Voluntary Action
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	21/12/2012 11-15966	1800.00 MHA & MCA Law Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	04/12/2012 11-13617	29690.06 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012 11-14023	91678.16 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012 11-14024	30497.63 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012 11-14025	41398.33 Bassetlaw District Council

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14026	31696.31	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14027	30184.25	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14028	1770.46	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14029	3647.40	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14030	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14032	973.08	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14033	14080.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14034	38635.63	Nottinghamshire Womens Aid Ltd-DUPL
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14035	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14037	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14038	1280.00	Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14039	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14040	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14041	5096.00	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14042	46635.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14043	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14044	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14045	389908.28	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14046	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14047	24765.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14049	104822.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14050	6015.45	Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14051	1111.47	United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14052	28236.97	Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14053	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14054	12797.92	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14055	13120.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14057	2000.00	Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14058	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14059	22505.13	Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14060	4800.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	06/12/2012	11-14061	5521.20	NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/12/2012	11-14056	920.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/12/2012	11-15360	4244.00	Gedling Cvs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10044	434.80	West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10241	434.80	Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10255	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10257	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10258	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10259	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10265	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10266	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10267	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10268	434.80	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10283	434.80	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10284	434.80	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10286	434.80	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10287	434.80	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10288	434.80	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/12/2012	11-10289	434.80	The Grange Nursing Home



































Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14420	698.79 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14423	636.67 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14450	512.44 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14463	388.21 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14465	496.91 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14466	1723.67 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14467	807.49 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14471	869.60 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14474	295.04 Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14481	823.01 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14482	1273.34 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14486	1273.34 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14487	1071.47 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14510	6972.33 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14511	3043.60 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14512	2934.90 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14516	869.60 Cheaney Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/12/2012 11-14708	434.80 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15283	434.80 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15289	652.20 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15296	403.74 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15297	543.50 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15299	217.40 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15300	543.50 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15301	310.57 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15305	838.54 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15309	217.40 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15312	465.85 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15339	419.27 Algemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/12/2012 11-15342	419.27 Ernelesthorne Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	05/12/2012 11-10058	662.00 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10078	2618.08 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10093	4326.41 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10104	1026.10 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10105	1119.42 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10122	5355.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10123	2737.75 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10124	912.12 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10125	557.85 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10126	683.65 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10127	1312.90 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10128	1026.10 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10129	969.07 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10130	1090.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10131	960.25 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10132	1163.83 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10133	1314.67 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10134	870.38 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10135	912.09 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/12/2012 11-10136	1146.62 Capita Resourcing Social Care & Hou





















































































































































Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13920	600.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13921	862.50	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13922	560.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13923	714.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13924	559.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13925	1346.70	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13926	508.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13927	938.00	The Mill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13931	1030.23	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13932	9801.56	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13933	3985.96	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13934	950.62	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13935	747.66	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13936	3828.17	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13937	9821.74	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13938	971.26	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13939	7516.09	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13940	2211.31	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13941	6438.12	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13942	2068.01	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13943	7561.17	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13944	7043.97	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13945	700.43	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13946	10909.87	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13947	5273.09	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13948	4545.23	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13949	2167.09	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13950	3204.12	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13951	745.43	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13952	1660.25	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13953	2031.12	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13954	710.60	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13955	3105.21	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13956	2268.64	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13957	8844.56	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13958	1839.87	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13959	10413.42	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13960	6773.97	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13961	5086.57	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13962	1514.68	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13963	2234.49	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13964	789.86	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13965	1089.36	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13966	4496.22	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13967	1034.00	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13968	865.90	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13969	902.10	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13970	5919.52	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13971	7973.56	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13972	7009.44	Crossroads Care East Midlands

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13973	5614.66 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13974	3912.22 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13975	1591.48 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13976	3495.04 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13977	3054.75 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13978	827.59 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13979	6352.01 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13980	1803.69 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13981	11606.37 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13982	772.17 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13983	3034.18 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13984	2476.67 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13985	6812.32 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13986	4765.47 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13987	3202.63 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13988	2632.62 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13989	6867.05 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13990	5147.11 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13991	1552.28 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13992	1219.05 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13993	9341.81 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13994	7512.40 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13995	1315.79 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13996	2290.71 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13997	2013.09 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13998	7717.93 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-13999	823.17 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14000	5766.26 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14001	969.17 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14002	2416.78 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14003	1940.06 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14004	520.38 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14005	4978.44 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14006	5357.83 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14007	635.02 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14008	17166.36 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14146	5013.92 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14147	5013.92 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14149	1333.11 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14150	1150.47 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14151	912.08 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14152	856.84 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14153	1265.80 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14154	1291.73 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14155	1323.27 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14156	655.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14157	3544.12 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14158	1093.45 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14159	1322.82 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14160	912.09 Capita Resourcing Social Care & Hou



Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14161	1015.49 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14162	1512.85 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14163	4439.48 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/12/2012 11-14164	2129.01 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2012 11-14168	1962.35 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/12/2012 11-14217	2142.52 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14148	865.92 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14220	559.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14221	10164.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14222	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14224	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14225	10164.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14226	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14227	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14228	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14229	9254.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14230	10164.60 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14231	4467.16 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14232	3648.16 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14233	2565.50 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14234	2565.50 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14235	3648.16 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14236	3646.02 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/12/2012 11-14238	681.64 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-11743	1799.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-11744	795.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-13581	845.28 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-13582	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-13586	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-13587	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14325	8905.84 Scremby Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14327	1740.36 St Marys Convent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14329	2821.00 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14330	2137.04 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14331	2027.76 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14332	4366.40 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14333	2453.52 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14334	2540.76 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14335	813.32 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14336	1827.84 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14337	3216.00 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14338	1827.84 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14339	2027.76 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14340	1827.84 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14341	4284.20 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14342	2027.76 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14343	1888.00 Oxendon House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14344	1431.40 Randolph House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14345	866.00 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14346	6680.80 Station House Annex





Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14452	1752.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14453	1752.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14454	1564.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14455	1564.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14456	1564.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14457	1752.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14458	1564.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14459	1752.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14460	1564.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14461	1044.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14462	1743.71	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14463	1932.14	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14464	4335.86	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14465	1764.57	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14467	2793.14	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14468	3789.68	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14469	3804.32	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14470	3704.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14471	3704.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14472	4024.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14473	3804.32	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14474	1373.43	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14475	4416.00	Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14476	3457.14	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14477	7755.43	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14478	661.43	Rose Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14479	813.43	Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14480	7327.29	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14483	3248.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14484	510.00	Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14485	1005.43	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14487	6426.29	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14488	696.00	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14489	1768.00	Charnwood Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14490	3584.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14491	16000.00	Ancaladh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14492	10024.52	Ancaladh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14493	12300.00	Ancaladh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14494	16529.73	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14495	2048.68	Pilgrim Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14496	1700.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14497	6150.00	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14498	1829.88	Bystock Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14499	1610.84	Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14500	1620.08	Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14501	500.57	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14502	1173.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14503	15183.86	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14504	978.29	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14505	782.00	Clipstone Hall Care Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14506	782.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14507	563.14	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14508	5692.00	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14509	10012.72	The Pleasance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14513	6637.71	Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14514	16008.19	Welton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14515	4190.86	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14516	3968.00	Cheaney Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14517	1656.00	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14518	2000.00	The Hall (nr Pickering)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14519	2197.24	Flower Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14520	1545.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14521	4561.43	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14522	4958.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14523	1407.00	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14524	2280.71	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14525	4414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14526	2869.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14527	3825.71	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14528	1839.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14529	1618.57	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14530	4929.29	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14531	4635.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14532	2575.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14533	3310.71	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14534	1273.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14535	938.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14536	3163.57	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14537	588.57	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14538	1250.71	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14539	11182.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14540	938.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14541	1471.43	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14542	938.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14543	1103.57	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14544	3090.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14545	956.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14546	938.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14547	2575.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14548	2345.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14549	882.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14550	2427.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14551	938.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14552	2354.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14553	2575.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14554	6497.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14555	5829.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14556	1708.00	Caythorpe Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14557	1314.00	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14558	503.00	Bassingham N H - IN ADMINISTRATION

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14559	1552.52	Burntwood Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14560	7628.00	Sutton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14561	5427.69	Primrose House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14562	4134.85	Little Brocklesby House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14708	2024.00	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/12/2012 11-14709	1356.24	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14715	1622.84	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14717	9394.56	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14719	9394.56	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14720	9394.56	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14732	1538.91	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14735	1741.32	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14736	1008.86	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14738	918.00	Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14739	1034.26	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14740	832.41	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14741	969.07	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14742	1534.02	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14743	1285.26	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14746	2204.29	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14747	1311.12	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14748	1223.07	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14749	829.20	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14750	684.05	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14751	1679.13	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/12/2012 11-14752	901.71	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-10989	3672.32	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-11742	1981.62	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14797	1564.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14798	1342.08	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14799	2027.84	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14804	2421.37	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14806	2644.75	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14808	600.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14810	6198.28	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14811	1238.50	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14812	662.32	The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14815	3339.68	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14816	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14818	2288.15	Jrh Domiciliary Care Agency
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14831	1100.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14841	2400.84	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14842	2455.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14856	6348.36	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14857	4123.58	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14858	2129.73	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14859	7178.42	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14860	4806.32	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14861	6954.98	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14862	1492.12	North Notts Crossroads Care

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14863	3291.88	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14864	4586.38	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14865	1509.57	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14866	2321.79	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14867	883.76	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14868	908.71	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14869	653.01	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14870	3827.03	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14871	10361.99	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14872	730.35	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14873	10716.57	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14874	710.18	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14875	9846.58	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14876	7459.14	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14877	5225.67	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14878	5144.89	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14879	692.41	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14880	17215.57	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14881	2254.21	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14882	5800.23	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14883	978.46	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14884	1969.89	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14885	7527.53	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14886	788.28	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14887	1954.37	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14888	1620.23	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14889	716.89	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14890	4893.65	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14891	9084.28	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14892	7504.32	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14893	1194.98	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14894	3643.86	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14895	2362.84	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14896	7339.62	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14897	1243.29	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14898	2842.09	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14899	1770.64	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14900	3338.30	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14901	3749.57	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14902	2687.16	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14903	1643.79	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14904	3168.63	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14905	2194.37	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14906	735.12	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14907	2805.64	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14908	1013.61	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14909	6385.07	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14910	2425.64	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14911	6688.85	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14912	10097.88	Sterling Homecare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14913	4171.84 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14914	5540.63 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14915	7543.11 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14916	4432.89 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14917	6635.74 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14918	965.34 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14919	860.31 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14920	1108.99 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14921	7810.88 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14922	1940.45 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14923	1901.36 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14924	2996.30 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14925	992.81 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14926	10418.27 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14927	721.14 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14928	4494.08 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14929	1550.31 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14930	8693.08 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14931	2398.88 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14932	1082.03 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14944	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/12/2012 11-14946	5434.00 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-13576	1112.13 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-13640	16740.72 Anchor Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-13905	7972.04 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-13907	6401.84 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-13908	16410.24 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14817	7929.60 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14967	2196.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14968	777.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14969	886.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14970	2477.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14971	3577.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14972	1699.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14973	504.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14976	3510.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14982	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14987	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14988	3774.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14989	7011.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14990	3774.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14991	1923.24 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14992	7471.36 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14993	2184.44 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14994	1228.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14995	1171.20 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14996	5131.15 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14997	5805.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14998	3648.16 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/12/2012 11-14999	4467.16 Mencap Accounts Region 2





Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15221	1153.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15222	729.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15223	1097.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15224	3135.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15225	2477.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15226	3783.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15227	2479.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15229	6033.33	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15231	1806.91	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15232	1737.81	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15233	947.71	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15234	860.19	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15235	4478.72	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15236	8328.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15242	1973.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15243	1060.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15244	2419.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15245	2840.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15260	2524.72	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15280	1559.80	Fox Elms Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15281	2883.43	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15282	16480.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15283	2232.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15284	4308.57	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15285	2899.71	Acacia Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15286	670.29	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15287	536.14	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15289	2634.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15290	1939.71	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15291	3670.57	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15292	3753.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15293	4467.86	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15294	4020.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15295	2127.43	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15296	1782.86	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15297	2195.00	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15298	1001.14	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15299	960.00	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15300	2195.00	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15301	1328.57	Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15302	1131.86	Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15303	928.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15304	1400.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15305	4104.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15306	10892.14	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15307	696.00	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15308	1800.00	Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15309	878.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15310	1368.57	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15311	8683.43	Southwell Court Care Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15312	1992.85	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15313	735.71	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15314	3384.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15315	3016.43	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15316	1177.14	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15317	938.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15318	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15319	2575.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15320	515.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15321	2060.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15322	2207.14	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15323	3819.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15324	1397.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15325	1030.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15326	3090.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15327	1072.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15328	2942.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15329	2942.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15330	1618.57	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15331	1765.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15332	938.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15333	2354.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15334	1618.57	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15335	1030.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15336	1471.43	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15337	6327.14	Leewood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15338	2060.00	Leewood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15339	1851.43	Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15340	1006.00	Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15341	5642.86	Sandmartins Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15342	1674.00	Ernelesthorne Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/12/2012 11-15343	3313.60	King William Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-13902	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-14242	1148.12	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-14832	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15347	2128.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15349	2380.50	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15364	1272.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15365	2271.10	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15366	7143.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/12/2012 11-15367	3991.21	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-10794	4890.76	Nottm Community Housing Assoc 604
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-14185	500.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15386	28745.64	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15389	542.64	Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15390	3950.64	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15459	981.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15466	3447.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15467	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15471	575.12	At Your Service Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15473	1427.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15474	2007.54	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15475	2651.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15491	1624.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/12/2012 11-15492	1203.44	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-10185	7200.00	Action On Hearing Loss T/A RNIDP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-13900	3229.52	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-14186	2773.50	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-14802	1235.70	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15346	672.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15352	1398.50	Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15507	1707.68	North East Autistic Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15508	4477.60	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15509	5105.52	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15514	1608.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15515	2085.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15516	911.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15517	3053.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15518	2301.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15519	5367.33	Homefield College Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15520	5367.33	Homefield College Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15521	2183.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15522	1624.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15523	3738.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15524	3738.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15525	1446.50	Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15526	3738.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15527	3738.68	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15528	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15529	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15530	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15531	2310.00	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15532	3505.00	Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15549	718.41	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15550	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15552	545.16	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15564	1278.53	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15565	9254.60	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15566	9254.60	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15574	731.73	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15575	11155.57	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15576	954.60	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15577	6848.06	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15578	938.14	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15579	10127.07	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15580	2861.71	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15581	1538.51	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15582	7359.54	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15583	4404.97	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15584	2181.74	Allied Healthcare Uk Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15585	2429.49	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15586	4479.31	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15587	3355.32	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15588	853.83	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15589	738.01	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15590	10405.80	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15591	907.42	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15592	4909.64	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15593	588.62	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15594	8341.81	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15595	672.00	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15596	778.95	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15597	2138.22	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15598	698.39	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15599	3740.21	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15600	16699.79	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15601	5690.59	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15602	6402.87	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15603	5646.90	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15604	1879.26	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15605	7350.25	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15606	903.34	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15607	3734.31	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15608	2393.11	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15609	2951.81	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15610	1665.98	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15611	2528.02	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15612	3598.80	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15613	6919.23	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15614	1556.61	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15615	1745.75	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15616	1830.71	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15617	1958.10	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15618	4634.15	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15619	6421.38	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15620	2314.76	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15621	1171.13	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15622	661.00	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15623	4937.58	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15624	3144.58	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15625	5240.84	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15626	7722.17	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15627	1547.77	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15628	7114.92	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15629	9096.56	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15630	1246.61	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15631	3206.81	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15632	10201.07	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15633	638.67	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15634	1046.09	Hatzfeld Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15635	1099.72	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15636	8860.97	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15637	2250.00	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15638	10229.16	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15639	1973.29	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15640	4452.15	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15641	731.54	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15642	6486.63	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15643	2366.54	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15644	6384.32	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15645	7277.87	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15646	8505.91	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15647	865.90	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15648	854.96	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15649	1697.85	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15650	1765.90	Allied (Newark)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15651	5233.28	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/12/2012 11-15652	3737.55	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-14166	3505.00	Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15230	2520.00	Avon House Supportive Living
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15489	526.80	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15490	686.00	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15533	3242.80	Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15691	662.32	The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15696	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15697	1059.10	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15698	1590.21	Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15701	1923.24	Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15706	5452.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15718	853.80	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15720	3043.32	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15722	3310.12	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15723	1916.44	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15728	1756.44	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15730	23366.03	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15733	3668.56	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15734	900.92	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15771	982.80	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15773	1539.40	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15774	2038.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15775	1590.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15776	1761.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15777	873.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15778	2013.12	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15779	2510.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15780	6886.08	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15781	2933.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15782	2715.56	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15783	2498.12	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/12/2012 11-15784	1590.68	Mencap Accounts Region 2









Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2012	11-16161	2607.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/12/2012	11-16162	3015.84 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14184	4639.26 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14240	5164.26 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14241	6564.26 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14819	4527.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14820	7850.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-14821	3923.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-15513	1977.12 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-15553	5164.26 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16280	8276.96 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16281	1505.92 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16282	802.92 Care Uk Learning Disability Serv Lt
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16298	1505.92 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16302	1246.46 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16303	8162.55 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16304	6904.11 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16305	7073.53 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16306	4710.41 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16307	4734.14 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16308	2349.85 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16309	1907.14 Allied (Newark)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16310	5224.95 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16311	11210.70 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16312	995.18 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16313	6848.50 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16314	11063.55 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16315	696.80 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16316	2990.92 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16317	1192.54 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16318	10203.45 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16319	8925.49 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16320	3594.69 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16321	5501.77 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16322	2019.62 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16323	6183.76 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16324	560.57 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16325	2107.93 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16326	1021.87 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16327	3409.09 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16328	6053.24 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16329	741.38 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16330	10698.26 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16331	638.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16332	1340.48 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16333	1315.01 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16334	861.99 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16335	4949.90 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16336	7920.46 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16337	661.00 Sterling Homecare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16338	6682.40	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16339	1196.55	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16340	16908.98	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16341	680.86	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16342	3790.82	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16343	4902.39	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16344	4944.50	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16345	5254.76	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16346	1410.68	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16347	7437.31	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16348	2441.12	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16349	1857.75	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16350	7133.98	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16351	726.43	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16352	2991.98	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16353	1984.27	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16354	1684.08	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16355	10243.55	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16356	4395.97	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16357	6035.90	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16358	646.97	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16359	2329.41	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16360	875.64	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16361	3247.81	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16362	736.90	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16363	658.79	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16364	1807.43	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16365	6892.40	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16366	1596.95	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16367	8940.75	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16368	4130.80	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16369	1809.06	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16370	3512.45	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16371	1240.63	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16372	3025.05	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16373	1869.03	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16374	1068.42	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16375	2119.34	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16376	6695.14	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16377	4592.36	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16378	2302.89	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16379	2229.81	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/12/2012	11-16380	767.38	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16384	525.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16385	2889.04	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16386	737.92	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16387	849.84	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16388	3196.82	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16389	1577.52	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/12/2012	11-16565	17928.00	Mencap Accounts Region 2



Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2012	11-16511	4446.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/12/2012	11-16512	6198.28	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/12/2012	11-14285	899.16	A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/12/2012	11-14286	5472.80	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/12/2012	11-10007	693.11	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/12/2012	11-10018	954.86	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/12/2012	11-10019	3734.91	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03/12/2012	11-10020	1632.97	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10035	-108.57	Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10249	-275.40	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10514	-476.88	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10815	-311.40	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10882	-1430.40	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10990	-311.40	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-10996	-476.80	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11004	-493.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11024	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11025	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11026	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11028	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11029	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11030	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11031	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11032	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11117	-476.80	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11284	-476.80	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11295	-493.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11299	-311.40	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11423	-311.40	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11457	-500.92	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11529	-311.40	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11530	-311.40	St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11563	-236.80	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11564	-311.40	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11586	-311.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11587	-311.40	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11671	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11672	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11674	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11677	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11678	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11679	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11681	-476.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11714	-311.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11716	-311.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11851	-476.80	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11856	-476.80	Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-11945	-311.40	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-12091	-311.40	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012	11-12092	-311.40	Mencap 533

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12144	-311.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12204	-476.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12211	-311.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12251	-476.80	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12323	-459.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12405	-523.56	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12412	-476.80	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12416	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12417	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12436	-622.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12496	-271.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12542	-311.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12580	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12581	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12632	-300.00	Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12658	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12659	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12663	-311.40	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12686	-311.40	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12690	-311.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12691	208.69	Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12732	-271.96	Phoenix House (Sheffield)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12733	-311.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12765	-311.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12769	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12772	-491.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12773	-476.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12776	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12792	-476.80	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12793	-311.40	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	04/12/2012 11-12942	-311.40	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10/12/2012 11-10023	1675.95	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/12/2012 11-14396	-311.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/12/2012 11-14433	-476.80	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/12/2012 11-14475	-311.40	Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/12/2012 11-14497	-311.40	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/12/2012 11-14508	-698.80	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/12/2012 11-10022	17091.88	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/12/2012 11-10026	859.36	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/12/2012 11-10021	985.98	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/12/2012 11-10027	561.26	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	18/12/2012 11-10029	506.78	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	20/12/2012 11-10024	1397.29	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/12/2012 11-10025	4780.37	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/12/2012 11-10028	665.01	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/12/2012 11-10030	4713.48	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/12/2012 11-10031	3684.12	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/12/2012 11-10032	669.41	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/12/2012 11-10033	855.31	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	31/12/2012 11-10034	791.09	Not assigned

Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Employee Related	ABA	05/12/2012	11-13629	1500.00	Sue Watson Ltd T/A Watson Associate
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	27/12/2012	11-15556	512.10	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/12/2012	11-13409	607.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/12/2012	11-13410	1965.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06/12/2012	11-14009	705.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06/12/2012	11-14010	1572.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/12/2012	11-14252	2622.70	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/12/2012	11-14293	750.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/12/2012	11-14297	624.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19/12/2012	11-15381	1360.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/12/2012	11-15543	5451.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/12/2012	11-15542	1169.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/12/2012	11-15713	1250.00	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13623	6600.00	Rothera Dowson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13624	10182.70	Tollers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13625	9973.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13626	16835.00	Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13627	18250.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13628	7378.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-13653	62000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/12/2012	11-14011	3637.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/12/2012	11-14169	50000.00	Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/12/2012	11-14254	4439.30	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/12/2012	11-14292	2522.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/12/2012	11-14294	630.00	Beardall Street Primary & Nursery S
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/12/2012	11-14253	15965.00	Quality Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/12/2012	11-14737	12957.00	Bramcote Park Comp School Ncc Acc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/12/2012	11-14744	619.47	John Hunt Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/12/2012	11-14745	7898.58	Ace European Group Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15247	2970.72	Eastlands Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15248	600.00	Lant Lane Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15249	1115.00	St Patricks Rc Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15250	6700.00	Fidler & Pepper
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15252	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15258	3877.33	Archbishop Cranmer C of E Primary
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/12/2012	11-15259	1509.00	Bunny C Of E Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2012	11-15246	4900.00	Ellis-Fermor & Negus Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2012	11-15251	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2012	11-15382	1250.00	Glp Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2012	11-15383	11000.00	Glp Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/12/2012	11-15387	8000.00	Rothera Dowson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2012	11-13918	1305.99	Robert Miles Infant School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2012	11-15540	3427.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/12/2012	11-15544	800.00	Abbey Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/12/2012	11-15541	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/12/2012	11-15700	3375.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/12/2012	11-15709	1375.00	Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/12/2012	11-15731	3608.82	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/12/2012	11-15759	662.82	Heymann Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/12/2012	11-13919	615.00	Department For Work & Pensions

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Income	JHA	03/12/2012	11-10008	972.92	Not assigned
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Income	JHA	03/12/2012	11-10009	972.92	Not assigned
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Income	JHA	03/12/2012	11-10010	972.92	Not assigned
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Income	JHA	03/12/2012	11-10011	972.92	Not assigned
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15012	2490.90	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15013	915.20	Southside Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15018	944.75	A Line Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15019	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15022	700.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15026	873.20	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15027	1147.35	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15028	895.30	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15029	843.60	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15030	853.30	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15031	685.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15032	511.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15033	526.90	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15034	951.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15035	658.60	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15036	1556.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15037	817.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15038	759.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15039	803.75	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15040	15547.82	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15041	1382.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15042	1154.25	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15043	684.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15044	725.00	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15045	622.60	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15046	1701.60	Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15047	1740.00	Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15048	860.00	Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15049	622.40	Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15050	838.45	Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15051	1040.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15052	630.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15058	527.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15065	5992.85	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15069	673.80	Aaeron Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15093	4667.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15094	6841.40	Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15095	1190.00	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15098	4679.64	Nunns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15099	1760.20	Nunns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15102	1852.00	Tims Taxi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15104	3750.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15105	3520.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15106	968.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15107	2198.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012	11-15108	660.00	P & P Taxis



Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012 11-15109	1150.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012 11-15110	1360.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012 11-15112	10263.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012 11-15113	536.50 Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/12/2012 11-15114	1126.20 In Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15404	2586.50 6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15405	2248.20 6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15406	2273.80 6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15407	2295.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15408	2396.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15427	997.50 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15429	1388.70 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15430	1688.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15431	4599.80 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15432	4716.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15433	1767.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15434	1776.20 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15435	4874.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15436	2221.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15437	5064.20 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15439	4880.90 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15440	1740.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15443	4140.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15456	3170.00 AAA Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15457	704.00 Adams Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	19/12/2012 11-15458	758.00 Adams Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	24/12/2012 11-16092	2426.50 Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	28/12/2012 11-16551	3654.05 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	28/12/2012 11-16559	597.33 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	12/12/2012 11-14196	713.04 Anglian Water
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10110	2382.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10111	5426.42 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10112	3277.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10113	7484.35 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10114	3587.91 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10115	615.06 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10148	9220.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10150	48750.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10152	14525.50 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10154	910.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10156	525.00 Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10157	179000.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/12/2012 11-10158	720.00 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10064	2719.98 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10065	3626.86 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10066	4134.51 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10067	3689.82 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10068	575.44 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10069	8024.62 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/12/2012 11-10070	707.94 Trent Motor Traction Company Ltd



Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14122	1550.90	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14123	2608.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14124	3102.58	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14125	2151.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14126	776.56	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14127	821.68	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14128	2375.52	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14129	3282.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14130	4595.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14131	3282.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14132	10110.10	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14133	1602.17	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14136	473.74	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14138	12506.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14139	21363.42	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14140	5514.60	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14142	1253.40	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14143	3931.20	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14144	177.54	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/12/2012	11-14145	4914.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/12/2012	11-10147	25000.00	Yourbus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-10155	241072.06	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14321	2987.50	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14627	14616.22	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14634	16645.69	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14635	5882.24	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14637	7799.08	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14638	890.82	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14643	164.85	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14648	1370.82	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14655	3118.63	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14656	2978.00	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/12/2012	11-14657	4483.61	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/12/2012	11-15097	626.52	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15414	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15415	5426.42	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15416	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15417	7484.35	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15418	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15419	615.06	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15420	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15421	5426.42	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15422	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15423	7484.35	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15424	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/12/2012	11-15425	615.06	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2012	11-10151	1600.00	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/12/2012	11-10153	2125.59	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012	11-10149	29170.00	Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012	11-10159	583.00	P C Coaches Of Lincoln Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16172	2382.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16173	3533.34	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16174	3277.76	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16175	7484.35	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16176	3587.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16177	615.06	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16283	525.00	Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16284	48750.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16285	14525.50	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16286	910.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16287	19000.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16288	179000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16290	9220.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/12/2012 11-16382	289212.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	28/12/2012 11-16289	231250.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/12/2012 11-16439	280.32	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	04/12/2012 11-13614	500.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	07/12/2012 11-14195	1200.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	03/12/2012 11-10146	34911.45	Trapeze Group (UK) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	03/12/2012 11-10221	1661.63	Royal Mail Redirection Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	04/12/2012 11-11745	2562.40	Hoft & Wessel Ag
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/12/2012 11-15534	576.90	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/12/2012 11-15535	561.09	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	11/12/2012 11-14304	1560.00	University Of Derby
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/12/2012 11-14688	740.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Employee Related	ABA	05/12/2012 11-16525	600.00	Libraries & Information East Midlan
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/12/2012 11-13436	1007.90	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/12/2012 11-13647	522.36	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/12/2012 11-13648	496.55	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-13928	660.66	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-13929	794.61	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-13930	635.53	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-14012	529.96	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-14013	638.69	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/12/2012 11-14014	5616.00	Which?
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/12/2012 11-14018	570.40	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/12/2012 11-14214	560.02	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/12/2012 11-14215	617.03	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/12/2012 11-14216	744.90	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	10/12/2012 11-14255	518.18	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	10/12/2012 11-14256	540.22	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/12/2012 11-14318	491.53	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/12/2012 11-14319	938.83	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/12/2012 11-14753	548.51	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/12/2012 11-14754	563.13	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/12/2012 11-14755	660.79	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/12/2012 11-14756	927.07	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/12/2012 11-13619	585.00	Bertram Trading Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/12/2012 11-13620	809.36	Bertram Trading Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/12/2012 11-15146	517.72	Askews & Holts Library Services Ltd



Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/12/2012	11-15146	22.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/12/2012	11-15147	19.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/12/2012	11-15148	16.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/12/2012	11-15149	30.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/12/2012	11-15253	34.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/12/2012	11-15254	20.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/12/2012	11-15372	17.55	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/12/2012	11-15373	15.09	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/12/2012	11-15476	41.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	20/12/2012	11-15570	38.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/12/2012	11-16060	30.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/12/2012	11-16062	20.75	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/12/2012	11-16152	29.50	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/12/2012	11-15371	11.70	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	20/12/2012	11-15547	772.34	Connaught Communication Systems Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DAA	07/12/2012	11-14212	500.00	Invest In Nottingham Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/12/2012	11-10101	800.00	Norwood Park Sports Development
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/12/2012	11-13407	20000.00	Mansfield Cab
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/12/2012	11-13408	70875.00	Nottm Playhouse Trust Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10075	500.00	Farndon Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10084	500.00	Nuthall Yfc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10085	500.00	The Kimberley School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10086	500.00	Ashfield Citizens Advice Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10087	1000.00	Linby Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/12/2012	11-10088	1000.00	Teversal Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14172	2000.00	Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14173	837.00	Pastures Community Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14174	3455.00	Classic Gates
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14175	800.00	St Patricks Flower Festival
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14176	700.00	Bramcote Netball Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14177	600.00	Spectrum Wasp
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14178	2000.00	Rainworth Skatepark Association
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14179	500.00	Newark Foodbank
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14181	1500.00	Chuter Ede Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14182	500.00	Rempstone Village Hall
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/12/2012	11-14213	500.00	South Forest Indoor Bowls Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/12/2012	11-15214	2000.00	Plumtree Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/12/2012	11-15215	500.00	Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/12/2012	11-15216	3000.00	Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/12/2012	11-14180	2000.00	West Bridgford Explorer Scouts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/12/2012	11-15217	1000.00	Ashfield Play Care Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/12/2012	11-15218	4950.00	Ashfield Play Care Scheme
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/12/2012	11-16277	1000.00	The Duke Of Edinburgh's Award
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/12/2012	11-16278	500.00	Wysall Parochial Church Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/12/2012	11-16279	750.00	Buzzy Beatz Collective
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/12/2012	11-16383	1416.67	New Image Windows
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Income	JDA	21/12/2012	11-15970	100000.00	Experience Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	21/12/2012	11-16091	3603.65	Edc Nottm Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	04/12/2012	11-10005	7500.00	Newland Freeholds Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	06/12/2012	11-10004	6250.00	Rc Tuxford Properties

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BFA	11/12/2012	11-14193	1734.31	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DDA	27/12/2012	11-13411	1940.00	Savills L & P Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/12/2012	11-10230	508.00	Creeping Toad
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	05/12/2012	11-10081	243974.55	Oxford Innovation Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10/12/2012	11-14239	11233.63	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10/12/2012	11-14245	9008.04	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18/12/2012	11-15348	3500.00	Drivers Jonas Deloitte
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/12/2012	11-15653	6695.56	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/12/2012	11-15368	3764.61	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/12/2012	11-16120	12308.60	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/12/2012	11-15654	11165.11	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Income	JDA	21/12/2012	11-15766	70894.51	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	24/12/2012	11-16123	700.00	Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	31/12/2012	11-16569	535.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BCA	07/12/2012	11-16547	3418.32	Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	04/12/2012	11-10006	48221.39	Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	20/12/2012	11-15681	8275.89	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	05/12/2012	11-13654	2800.00	Alphatec 2000 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/12/2012	11-14713	670.27	Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	13/12/2012	11-14271	845.00	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/12/2012	11-14273	1394.91	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/12/2012	11-14950	991.29	Heidelberg Graphic Equipment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/12/2012	11-15559	1397.48	Paragon Group Uk Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/12/2012	11-15561	740.00	John E Wright Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	20/12/2012	11-15563	1173.61	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16519	2573.75	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16520	5669.21	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16521	6678.81	Faithful & Gould
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16526	3000.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16541	1100.00	Eden Brown Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/12/2012	11-16542	1100.00	Eden Brown Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/12/2012	11-13380	25508.75	Atos Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/12/2012	11-10059	7708.42	Mansfield Primary Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/12/2012	11-13652	563.50	C Glynne-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/12/2012	11-14733	3915.00	Dr Ralph Sampson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/12/2012	11-15143	1810.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/12/2012	11-15228	1410.00	Stonebrook Media Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/12/2012	11-15384	2644.47	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/12/2012	11-10239	2403.75	Paragon Group Uk Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/12/2012	11-15562	1873.00	Tudor Bookbinding Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/12/2012	11-15495	2892.96	Navigator Signs
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/12/2012	11-16121	1263.34	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/12/2012	11-13655	895.00	lprint
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/12/2012	11-14298	917.50	Archer Signs and Panels
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/12/2012	11-15144	5040.00	Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/12/2012	11-16158	1925.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/12/2012	11-16563	10380.00	Trent Architecture & Design Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/12/2012	11-10083	2444.22	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/12/2012	11-16539	650.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/12/2012	11-10236	1126.70	Virgin Media

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/12/2012	11-15560	3240.00	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/12/2012	11-14782	2609.94	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/12/2012	11-15861	1190.91	Cable & Wireless
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/12/2012	11-16151	2000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/12/2012	11-15679	988.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10012	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10013	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10014	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10015	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10016	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/12/2012	11-10017	530.00	Not assigned
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	13/12/2012	11-14803	3627.31	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/12/2012	11-14191	903.45	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/12/2012	11-14198	200.77	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/12/2012	11-14202	1557.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/12/2012	11-14248	175.03	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/12/2012	11-14250	2097.28	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/12/2012	11-14823	951.50	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/12/2012	11-14826	1500.03	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/12/2012	11-14827	1048.54	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/12/2012	11-15465	1339.31	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/12/2012	11-15685	1113.60	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/12/2012	11-15687	347.70	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/12/2012	11-15823	133.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/12/2012	11-15968	1343.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2012	11-16145	193.82	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/12/2012	11-16148	2262.99	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/12/2012	11-16297	709.04	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DCA	04/12/2012	11-16535	630.84	Johnsons-Stalbridge Linen
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	17/12/2012	11-15279	500.00	Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	04/12/2012	11-16524	5250.00	Darbourne Luff
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	04/12/2012	11-16546	1440.00	Bowjangles
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	05/12/2012	11-16513	1350.00	Xylophone Projects Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	27/12/2012	11-15556	235.76	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/12/2012	11-10231	567.00	Prospect Hill Infant School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/12/2012	11-10232	6486.90	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/12/2012	11-14223	616.97	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/12/2012	11-14300	1939.58	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/12/2012	11-14301	26790.76	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/12/2012	11-15119	591.50	Food Hygiene Training Services
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	14/12/2012	11-15120	1161.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19/12/2012	11-15121	811.00	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/12/2012	11-14299	31666.72	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16113	811.00	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16114	532.30	Jeffries Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16115	568.45	Abbey Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16116	5155.00	South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16119	583.00	Onelife
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/12/2012	11-16126	649.60	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	10/12/2012	11-14223	-50.00	Ashfield Community Radio & Media Tr



Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	11/12/2012	11-14301	-2868.11	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	14/12/2012	11-15119	-30.50	Food Hygiene Training Services
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	20/12/2012	11-14299	-4156.50	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	24/12/2012	11-16119	-75.00	Onelife
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	24/12/2012	11-16126	-95.00	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16528	1243.75	Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16529	3284.00	Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16531	6316.80	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16532	6190.69	Dcm Healthcare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16536	2821.48	Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16537	11115.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/12/2012	11-16538	2802.20	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/12/2012	11-16523	2302.00	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/12/2012	11-16530	951.40	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/12/2012	11-15187	896.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/12/2012	11-15188	2176.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/12/2012	11-15973	970.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/12/2012	11-16550	1161.59	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/12/2012	11-16549	1599.88	M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/12/2012	11-16554	535.00	Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/12/2012	11-16558	12135.07	Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/12/2012	11-16566	506.25	M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/12/2012	11-16553	624.32	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/12/2012	11-16555	3902.72	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/12/2012	11-16556	2270.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/12/2012	11-16557	3320.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/12/2012	11-16568	500.00	ElecsERVE Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	28/12/2012	11-16560	500.00	C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	28/12/2012	11-16562	910.00	Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	28/12/2012	11-16567	2150.00	Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	11/12/2012	11-14310	861.20	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	19/12/2012	11-15487	10541.47	LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	19/12/2012	11-15493	10000.00	Uk Coal Mining Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	19/12/2012	11-15494	30144.69	LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/12/2012	11-16517	507.50	Quantaqua Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/12/2012	11-16561	1950.00	Sweepfast Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	05/12/2012	11-13637	10511.44	Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10107	5052.00	ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10188	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10189	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10190	560.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10191	700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10192	600.00	Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10193	640.00	Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10194	1180.00	Sdb Equipment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10195	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10196	1600.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10197	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10198	1000.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/12/2012	11-10199	2200.00	Leeds Commercial Ltd





Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15162	966.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15164	966.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15165	7250.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15166	922.75 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15168	2876.25 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15170	810.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15182	1186.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15183	1176.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15184	1218.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15185	2130.50 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15186	1274.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15191	2720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15192	2395.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/12/2012 11-15195	2755.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15237	2444.50 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15238	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15239	1157.20 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15240	1250.00 Orange Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15241	778.50 Speedy Asset Services Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15267	600.00 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/12/2012 11-15278	1041.12 Winfield Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-13896	591.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-14165	621.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-14311	1013.75 Collins Earthwork Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-15480	826.56 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-15481	600.00 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-15482	600.00 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/12/2012 11-15483	600.00 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-14312	5800.00 Ian Trueman Specialist Tree Service
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15537	5894.00 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15548	552.50 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15551	650.00 Garlic Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15655	1250.00 Orange Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15656	576.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15670	784.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15671	1250.16 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15675	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15676	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/12/2012 11-15680	4546.88 Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/12/2012 11-14314	940.00 Collins Earthwork Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/12/2012 11-15786	948.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/12/2012 11-15819	1107.50 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/12/2012 11-15826	4450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14291	1185.30 Gap Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14309	949.74 Gap Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14763	1029.10 Selwood Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14765	1807.24 Mabey Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14843	1010.00 Securi-Cabin Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14935	699.10 Lavendon Access Services (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14936	1430.00 Lavendon Access Services (UK) Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-14974	982.30 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/12/2012 11-15486	4523.00 Ltc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10073	1272.36 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10074	1001.04 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10089	603.05 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10090	796.81 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10091	702.93 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10095	519.05 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10096	515.61 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10097	711.40 C F Parkinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10098	885.53 Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10099	536.50 Econ Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10100	720.01 Inter County Services Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10174	956.54 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10183	1153.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-10184	873.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/12/2012 11-16545	1006.10 Speedy Asset Services Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/12/2012 11-10079	514.36 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/12/2012 11-10054	600.90 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/12/2012 11-13399	581.04 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012 11-14203	954.30 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012 11-14204	1750.00 Hy Acc Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/12/2012 11-14205	592.10 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012 11-13386	848.69 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012 11-13396	638.70 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012 11-14258	11002.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/12/2012 11-14282	1993.46 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2012 11-14303	2015.50 Countryside Training Management Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2012 11-14322	558.87 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/12/2012 11-14564	925.88 A Bratt & Son Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-14725	858.69 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-14726	885.51 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-14728	658.07 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/12/2012 11-14780	758.00 Westmoreland Plant Hire Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13383	574.31 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13384	698.39 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13385	940.24 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13388	1162.08 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13389	839.21 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13390	633.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13394	625.72 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13395	501.40 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-13397	514.04 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-14264	804.36 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-14822	769.46 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-14957	842.34 Vaculug Traction Tyres Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-14958	624.12 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/12/2012 11-14959	682.88 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/12/2012 11-10169	569.60 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/12/2012 11-14966	895.00 Tubes Fittings Valves Ltd





Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-13898	590.88 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-13899	629.52 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15685	9.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15686	301.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15687	117.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15688	144.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15689	103.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/12/2012 11-15690	24019.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15823	88.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15854	93.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15968	142.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15974	32727.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15975	169.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/12/2012 11-15976	19344.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2012 11-16122	119.62 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2012 11-16124	20232.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2012 11-16144	99.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/12/2012 11-16149	252.60 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-15190	523.20 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-15536	801.84 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-16291	21636.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-16292	21361.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-16293	25705.61 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-16296	34061.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/12/2012 11-16297	14873.42 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	31/12/2012 11-16440	120.39 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/12/2012 11-10171	622.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/12/2012 11-10182	3442.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2012 11-10055	2884.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2012 11-10080	2304.24 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/12/2012 11-16533	8596.70 J Slater
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/12/2012 11-14167	10433.60 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14244	4640.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14257	26746.10 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14275	534.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14276	3500.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14279	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14280	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14281	1591.54 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14283	2720.70 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/12/2012 11-14284	1927.15 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/12/2012 11-14287	714.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/12/2012 11-14289	1140.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/12/2012 11-14290	900.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/12/2012 11-14705	1890.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/12/2012 11-14712	558.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/12/2012 11-14723	7062.20 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/12/2012 11-14724	720.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/12/2012 11-14781	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/12/2012 11-14789	3228.50 R O Electrical Ltd





Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/12/2012 11-16552	541.16 Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/12/2012 11-16448	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	03/12/2012 11-10083	3666.32 Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	03/12/2012 11-16544	5121.00 Stealth Security
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	03/12/2012 11-10092	880.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	03/12/2012 11-10107	1142.90 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	07/12/2012 11-14219	1193.50 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	11/12/2012 11-14316	759.50 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	14/12/2012 11-15167	595.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/12/2012 11-15488	572.40 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	20/12/2012 11-15537	1796.30 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	12/12/2012 11-14734	819.00 Sir Edmund Hillary After School & H
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JEA	10/12/2012 11-14243	1812.50 Esso Petroleum