

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/09/2012	06-10001	573.56	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/09/2012	06-10001	716.95	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	888.00	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	1198.95	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	2577.51	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	1019.07	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	1780.48	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	826.80	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	536.88	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	747.20	Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	590.40	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	656.88	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	1737.12	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	556.20	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	1691.76	Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	1302.00	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	2787.67	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	2709.10	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	1061.12	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	1616.99	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	7077.04	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/09/2012	06-10001	3930.34	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	765.00	Hardy & Hanson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	507.90	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	543.60	Plastoreg Smidt Gmbh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	816.65	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	507.20	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	932.00	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	813.60	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	1354.00	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	502.13	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	580.00	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	789.02	Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	688.00	Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	505.66	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	3320.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	1546.50	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	934.80	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	1031.00	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	508.88	Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	870.30	Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/09/2012	06-10001	581.50	Office Depot Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/09/2012	06-10001	936.00	Office Depot Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012	06-10001	513.16	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012	06-10001	2264.01	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012	06-10001	637.84	Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012	06-10001	531.78	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012	06-10001	665.43	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012	06-10001	527.38	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012	06-10001	533.44	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2012	06-10001	793.45	Office Xpress
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2012	06-10001	1838.25	Coomber Electronic Equipment Ltd.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	04/09/2012	06-10001	1480.50	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2012	06-10001	504.20	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012	06-10001	1469.39	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012	06-10001	616.06	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	3812.25	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012	06-10001	974.40	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012	06-10001	504.00	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	869.12	Macfarlane Group (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2012	06-10001	685.06	Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/09/2012	06-10001	735.90	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	657.28	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	1319.20	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2012	06-10001	1033.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012	06-10001	1778.00	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/09/2012	06-10001	874.69	Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2012	06-10001	665.81	Evans Vanodine International Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	839.00	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	550.00	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/09/2012	06-10001	967.65	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/09/2012	06-10001	632.50	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/09/2012	06-10001	840.15	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	814.16	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	658.88	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	908.50	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	692.00	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	696.00	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/09/2012	06-10001	1167.63	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	844.80	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	578.85	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/09/2012	06-10001	746.44	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/09/2012	06-10001	534.80	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27/09/2012	06-10001	759.68	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27/09/2012	06-10001	779.55	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	06/09/2012	06-16084	864.80	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	17/09/2012	06-16301	950.00	Positive Options Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	10/09/2012	06-10683	976.00	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	06/09/2012	06-16141	2079.90	Ermo Oil Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	20/09/2012	06-15141	573.43	Sutton Centre Community Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/09/2012	06-16073	1060.00	Sodexo Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/09/2012	06-10005	8550.00	Cbre Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/09/2012	06-13737	1020.57	Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/09/2012	06-13738	1965.00	Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	11/09/2012	06-13785	9926.00	Making IT! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	14/09/2012	06-16262	1080.50	Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	19/09/2012	06-16366	863.06	Everyday Champions Conferencing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/09/2012	06-15028	15700.00	Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	04/09/2012	06-10265	1925.30	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/09/2012	06-14382	7315.70	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/09/2012	06-14392	525.48	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	18/09/2012	06-14396	2635.77	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	19/09/2012	06-15038	1892.92	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	20/09/2012	06-15141	146.10	Sutton Centre Community Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	21/09/2012	06-14395	1453.17	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	25/09/2012	06-10436	1017.67	Severn Trent Searches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	28/09/2012	06-15237	422.47	Adsm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	18/09/2012	06-14963	1577.60	Making IT! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CAA	17/09/2012	06-16300	11815.00	Midlands Co Operative Society Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2012	06-12048	900.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2012	06-12049	840.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2012	06-12050	900.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/09/2012	06-12051	1200.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	12/09/2012	06-13831	2329.25	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	14/09/2012	06-14174	940.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2012	06-15618	147.22	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2012	06-15619	883.36	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2012	06-15624	883.36	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	25/09/2012	06-15629	883.36	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	18/09/2012	06-14963	450.00	Making IT! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	05/09/2012	06-16097	4525.00	Location Audio
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	06/09/2012	06-10437	700.20	Wesco
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	07/09/2012	06-10030	28210.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	07/09/2012	06-10438	700000.00	Ashfield Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	11/09/2012	06-13772	1448.38	Renaissance Learning UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	11/09/2012	06-13774	550.00	Bendcrete Climbing Walls Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/09/2012	06-13880	99.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	17/09/2012	06-14376	900.00	Bolsover District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18/09/2012	06-14973	594.00	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	19/09/2012	06-16089	2660.00	Omega Music (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	19/09/2012	06-16381	532.00	Office Innovations
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	20/09/2012	06-15120	3177.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/09/2012	06-14967	46053.46	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/09/2012	06-14968	4820.28	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/09/2012	06-14969	47615.02	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/09/2012	06-14970	16254.48	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/09/2012	06-14995	1483672.95	Transform Schools

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/09/2012 06-15484	2130.00	John Godber Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/09/2012 06-15485	1906.00	John Godber Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/09/2012 06-14966	17130.20	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/09/2012 06-15369	223786.54	East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	28/09/2012 06-16108	625.00	Big Bounce
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	28/09/2012 06-16155	2384.25	Alastair Hanson Ltd T/A Hanson Musi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10618	31.87	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10619	896.46	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10621	466.22	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10622	148.90	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10623	839.19	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/09/2012 06-10625	47.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/09/2012 06-10698	313.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/09/2012 06-13795	28.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11/09/2012 06-13797	428.65	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12/09/2012 06-13828	126.40	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/09/2012 06-14965	450.79	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15068	148.97	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15069	212.11	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15070	350.86	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15071	194.72	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15072	218.03	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15073	174.46	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15074	333.34	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15075	366.05	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/09/2012 06-15076	226.49	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/09/2012 06-15340	137.85	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15482	400.27	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15679	540.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15680	909.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15686	171.39	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/09/2012 06-15687	1018.16	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	11/09/2012 06-13779	911.22	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	17/09/2012 06-14374	764.41	Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	07/09/2012 06-10608	6553.00	Serby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13810	1120.00	Winners After School Club Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13824	509.58	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13889	500.00	Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/09/2012 06-13890	595.40	Ordsall Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-14928	2588.60	Ocr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-14941	610.00	Together Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-16299	900.00	J Eccles
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/09/2012 06-16320	840.00	D Pietras
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	21/09/2012 06-13825	550.00	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	21/09/2012 06-13826	616.00	Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	28/09/2012 06-14383	1209.50	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	28/09/2012 06-16329	825.00	Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	12/09/2012 06-13827	545.00	Teachers 2 Parents Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14377	3441.17	Viglen Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14379	529.10	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	17/09/2012 06-14401	695.48	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	18/09/2012 06-14963	556.57	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	19/09/2012 06-16364	1703.18	Leasing Payments Only Neopost Fin L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	20/09/2012 06-15087	1046.70	Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	24/09/2012 06-13796	2636.17	Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/09/2012 06-10019	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/09/2012 06-10329	2200.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/09/2012 06-10330	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/09/2012 06-10549	1050.00	Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10586	6250.00	Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10591	760.00	Beaumont Cross Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10609	3125.00	Retford Oaks Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/09/2012 06-10610	2875.00	The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/09/2012 06-10679	25985.00	Edwalton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/09/2012 06-14151	845.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/09/2012 06-14152	525.00	First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-10598	6531.00	Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-14290	1527.50	Adoptionplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/09/2012 06-14301	6202.44	Ashfield Academy

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14352	1100.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14372	11404.00	Python Hill Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14373	7824.96	Langold Dyscarr Community School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-14384	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/09/2012 06-16317	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/09/2012 06-14942	4263.10	K Hooper
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/09/2012 06-14957	2654.28	Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/09/2012 06-15026	1300.00	Pickerings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/09/2012 06-15039	707.10	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/09/2012 06-16383	5700.00	Kingsforth Security Fencing Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-10359	1326.00	Solutions In Mind
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-15318	879.16	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/09/2012 06-15319	766.67	Midland Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/09/2012 06-15677	1102.08	Midland Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15740	724.60	Fountaindale Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15818	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-15819	1550.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/09/2012 06-16382	1712.50	Kingsforth Security Fencing Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/09/2012 06-15828	1550.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/09/2012 06-15990	21020.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/09/2012 06-16237	19485.58	S Yorks Victim Offender Mediation S
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	13/09/2012 06-14045	14850.00	Nottinghamshire Healthcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	28/09/2012 06-14371	302150.61	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	25/09/2012 06-15687	148.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EEA	18/09/2012 06-14943	21625.00	Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16142	1279.36	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16143	970.30	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16156	1974.24	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	07/09/2012 06-16160	1889.46	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-13894	610.66	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16214	1514.64	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16215	815.98	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16216	1157.70	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16218	2067.00	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16219	3779.67	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16220	705.00	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16221	1479.20	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16222	1306.70	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16223	1421.40	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16224	1045.42	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16225	2065.30	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16226	1125.00	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12/09/2012 06-16227	901.23	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/09/2012 06-14299	12823.14	Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/09/2012 06-14300	24333.33	Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18/09/2012 06-16321	2236.09	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-15032	1650.00	Venture For Life Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-15033	4043.25	A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-15034	1294.50	A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-16375	1560.00	Education & Youth Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/09/2012 06-16396	2176.17	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26/09/2012 06-15741	1169.00	Venture For Life Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	28/09/2012 06-14346	2463.00	A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2012 06-10249	60000.00	Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/09/2012 06-16083	565.50	L Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/09/2012 06-10337	51428.57	Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-10628	6265.74	Nottinghamshire Healthcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-10629	9088.72	Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-10630	1253.93	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/09/2012 06-16176	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/09/2012 06-16189	3410.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/09/2012 06-13808	14519.78	Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/09/2012 06-16247	1305.50	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14061	645.80	Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14211	1755.00	Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14212	11071.34	Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14214	15942.86	Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14216	12000.00	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/09/2012 06-14218	14000.00	Blue Mountain Homes Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15276	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15277	17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15278	37252.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15279	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15280	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15282	16037.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15283	35173.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15284	11071.34 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15285	11071.34 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15289	13650.00 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/09/2012 06-15290	10285.71 Northerncare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/09/2012 06-14213	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-14303	14990.76 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15480	12857.10 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15481	14083.33 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15577	294.29 Bramwell
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15663	509.25 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15664	509.25 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15666	2546.25 Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15667	509.25 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15668	509.25 Catherine Sansone
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15669	1891.50 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15670	1527.75 Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/09/2012 06-15671	509.25 Wellin Lane Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14253	43443.89 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14254	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14255	8404.68 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14256	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14257	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14258	7322.07 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14259	14056.28 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14260	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14261	12245.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14262	12245.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14263	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14264	58690.49 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-14302	54073.64 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15486	10457.14 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15820	509.25 Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15821	509.25 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15822	2037.00 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15823	509.25 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15824	3055.50 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15825	2037.00 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/09/2012 06-15826	509.25 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/09/2012 06-14223	1170.73 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/09/2012 06-14245	1016.02 The Enchanted Garden Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14210	1086.75 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14225	13175.00 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-14232	1466.25 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15286	3932.95 Northumberland County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15287	657.14 Active8 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15827	509.25 Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15995	3055.50 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15996	1018.50 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15997	2512.30 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15998	509.25 Keyworth Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-15999	509.25 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16000	509.25 Camarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16001	882.70 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16002	1799.35 Birotches Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16003	509.25 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16004	1018.50 Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16005	2953.65 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16006	1935.15 Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16053	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16054	1880.00 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16055	13285.67 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16056	13444.00 Fairview Only Total Care Matters Lt

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16057	12675.00 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/09/2012 06-16058	2602.80 Support 4 Futures
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	03/09/2012 06-10028	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	03/09/2012 06-10029	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	24/09/2012 06-15387	1194.00 Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	04/09/2012 06-10264	617.28 University Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10319	20495.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10324	2590.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/09/2012 06-10327	10522.28 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12062	1447.45 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12063	1470.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/09/2012 06-12064	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/09/2012 06-14008	3304.03 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/09/2012 06-14329	2950.65 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	18/09/2012 06-14927	2631.20 Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	18/09/2012 06-14929	2900.00 Kendal's Garage Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/09/2012 06-15037	752.00 Stone King LLP
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15620	3128.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15621	738.68 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15625	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15626	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15630	2681.80 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	25/09/2012 06-15631	633.15 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/09/2012 06-15055	6260.00 Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16012	5403.95 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16013	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	28/09/2012 06-16014	4587.17 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Capital Financing	IDA	17/09/2012 06-14375	1046.00 Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	05/09/2012 06-10308	2293.86 Dorma Uk Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/09/2012 06-10416	808.00 Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/09/2012 06-10531	522.50 Ashfield Glazing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	12/09/2012 06-13867	595.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	18/09/2012 06-14971	542.50 Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	18/09/2012 06-14972	808.00 Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	21/09/2012 06-15295	565.00 Coventry Turned Parts Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	14/09/2012 06-14030	520.13 British Gas Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	21/09/2012 06-15296	532.43 British Gas Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	06/09/2012 06-10439	2336.88 Renaissance Social Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	06/09/2012 06-10440	1112.10 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10/09/2012 06-10648	1205.10 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10/09/2012 06-10697	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	13/09/2012 06-14060	860.04 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	17/09/2012 06-14364	995.80 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	17/09/2012 06-14365	741.40 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	17/09/2012 06-14366	757.60 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	04/09/2012 06-10266	1220.07 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/09/2012 06-14381	2295.94 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/09/2012 06-14397	976.49 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	28/09/2012 06-15237	1076.32 Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	26/09/2012 06-13823	630.88 Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	12/09/2012 06-16209	2215.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10320	2131.14 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10321	2567.02 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10322	694.56 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	05/09/2012 06-10323	581.22 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10433	3158.49 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10434	2596.98 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/09/2012 06-10435	3244.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	14/09/2012 06-14175	634.03 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	17/09/2012 06-14325	2411.64 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15018	2912.50 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15019	2657.60 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	19/09/2012 06-15020	1405.38 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/09/2012 06-10248	1848.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10422	723.60 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10423	1200.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10424	1250.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10425	3471.38 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10426	2144.78 Bridges Transport Services

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10427	950.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10428	1235.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10429	672.75 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10430	560.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10431	2924.24 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/09/2012 06-10432	2165.68 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/09/2012 06-12066	880.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/09/2012 06-12067	1881.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/09/2012 06-14158	660.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/09/2012 06-14177	504.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/09/2012 06-14178	504.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14306	2750.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14307	1243.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14308	1787.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14309	1238.60 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14310	2970.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14311	1019.96 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14332	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14337	1144.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/09/2012 06-14339	2215.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/09/2012 06-15017	2763.86 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/09/2012 06-15018	407.94 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15058	1240.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15098	1452.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/09/2012 06-15134	1446.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/09/2012 06-15129	1512.25 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/09/2012 06-15721	288.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/09/2012 06-10433	378.45 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	06/09/2012 06-10434	278.64 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	19/09/2012 06-15018	374.68 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	19/09/2012 06-15020	212.78 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10/09/2012 06-16177	1045.25 Dawson Rentals Portable Cold Storage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/09/2012 06-16076	803.06 Palletower (GB) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/09/2012 06-16266	1145.53 Calandine Lifts Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	17/09/2012 06-16280	1422.11 Dawson Rentals Portable Cold Storage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	17/09/2012 06-16281	995.45 Dawson Rentals Portable Cold Storage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	19/09/2012 06-16367	1623.36 Nutri Pac Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	20/09/2012 06-15060	905.00 Calandine Lifts Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10617	1342.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10618	242.52 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10619	2828.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10621	1410.01 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10622	1570.53 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10623	2964.56 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10624	1255.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10625	362.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10626	680.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/09/2012 06-10627	1321.74 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-10698	2609.86 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-13795	42.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2012 06-13797	3320.81 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/09/2012 06-13828	525.28 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/09/2012 06-14965	3301.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15064	1727.65 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15067	952.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15068	952.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15069	3670.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15070	785.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15071	1362.32 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15072	1255.59 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15073	1326.26 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15074	5146.60 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15075	7546.81 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/09/2012 06-15076	6418.64 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/09/2012 06-15340	1865.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/09/2012 06-16191	759.96 Nestle Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15482	3041.41 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15678	1606.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15679	146.03 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15680	3102.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15686	1361.77 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/09/2012 06-15687	305.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	28/09/2012 06-16361	1482.90 Flexitog
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10280	756.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10281	590.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10282	1655.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10283	2449.50 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/09/2012 06-10285	1939.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	05/09/2012 06-16106	2008.60 Patient & Public Involvement Soluti
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	05/09/2012 06-16114	2576.00 P Colman
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13/09/2012 06-16243	30349.99 Kpmg Llp
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/09/2012 06-14175	217.01 Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/09/2012 06-16314	2008.60 Patient & Public Involvement Soluti
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	18/09/2012 06-16347	618.00 House Clearance Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	19/09/2012 06-16376	680.00 Enlightks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/09/2012 06-15483	1076.92 A W Lymn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2012 06-16132	846.40 Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2012 06-16330	981.42 Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2012 06-16399	1674.80 Phs Group Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	28/09/2012 06-13794	84.20 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	17/09/2012 06-14378	536.73 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	20/09/2012 06-15116	2660.50 Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	20/09/2012 06-15117	1880.13 Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	27/09/2012 06-15960	506.78 Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	27/09/2012 06-15962	1565.48 Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10572	5493.00 Our Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10573	5969.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10574	13000.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10575	5855.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10576	7591.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10577	7591.00 Mansfield Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10578	7591.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10579	7591.00 Rcvs Linkage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10581	7591.00 The Helpful Bureau
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10582	7237.00 Womens Royal Voluntary Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10587	7591.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/09/2012 06-10588	7591.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	19/09/2012 06-15025	1819.75 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	24/09/2012 06-15467	828.00 Alzheimers Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	07/09/2012 06-16147	549.20 Premier Pets Hotel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	12/09/2012 06-13970	6388.48 Turning Point
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13953	108700.93 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13954	42379.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13955	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13956	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13957	30184.25 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13958	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13959	3647.40 Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13960	36779.87 Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13961	7764.36 The Kirkby Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13962	575.52 Newark Mind
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13963	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13964	38635.63 Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13965	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13966	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13967	10664.81 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13968	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13969	2965.17 Hlg
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13971	15035.50 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13972	46635.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13973	1187.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13974	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13975	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13976	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13977	21713.96 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13978	107382.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13979	90529.69 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	13/09/2012 06-13980	1111.47 United Charities Of Abel Collin

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15531	590.09 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15533	931.71 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15534	450.33 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15548	1257.82 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15552	217.40 Pathfinders Neurological Care Cent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15553	263.99 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15561	403.74 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15562	807.49 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15633	5652.40 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	25/09/2012 06-15644	18020.83 Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10017	810.42 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10018	1620.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10021	3490.50 Age UK Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10031	6720.71 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10032	3097.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10034	3143.43 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10035	8101.71 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10036	2059.29 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10037	3944.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10038	759.42 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10039	1518.86 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10041	11410.88 Portland House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10042	614.43 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10043	834.00 Four Seasons (Barnford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10044	1407.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10045	1489.29 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10046	7633.71 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10052	2077.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10053	3685.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10054	3899.29 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10056	1879.43 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10058	563.14 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10059	768.43 Beech House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10060	1392.29 Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10061	558.00 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10062	660.57 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10063	834.00 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10064	1789.72 Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10065	1131.86 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10066	800.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10067	1047.71 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10068	759.43 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10070	1005.00 Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10071	1491.43 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10072	696.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10073	876.00 The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10074	3714.29 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10075	595.71 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10077	1392.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10078	704.09 Haven Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10079	662.86 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10080	1193.14 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10082	938.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10084	1842.86 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10085	1280.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10086	6188.83 Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10088	11075.00 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10090	996.43 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10091	597.86 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10092	37248.43 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10093	1839.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10094	2354.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10095	2869.28 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10096	1986.43 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10097	588.57 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10098	2077.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10099	1324.29 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10100	2575.00 Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2012 06-10101	3016.43 Braywood Gardens

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10483	7564.42 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10484	2750.64 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10485	4174.78 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10486	5089.91 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10487	820.76 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10488	6024.45 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10489	1077.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10490	12456.89 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10491	766.88 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10492	8273.70 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10493	716.06 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10494	4940.37 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10495	2087.22 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10496	2909.40 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10497	6159.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10498	5628.16 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10499	5056.77 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10500	10355.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10501	850.25 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10502	3637.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10503	10098.97 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10504	2103.99 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10505	9488.52 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10506	1453.47 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10507	1233.64 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10508	6392.60 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10509	3924.54 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10510	3586.48 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10511	1946.31 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10512	1661.55 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10513	5226.89 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10514	704.95 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10515	10133.43 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10516	2884.30 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10517	7115.57 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10518	783.47 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10519	3815.14 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10520	871.62 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10521	7573.42 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10522	1103.84 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10523	5838.40 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10524	1411.56 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10525	1432.64 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10526	4238.15 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10527	6135.30 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10528	593.25 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10529	1018.66 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/09/2012 06-10530	3505.00 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10231	9394.56 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10553	2773.00 Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10554	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10555	1962.35 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10556	6211.77 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10557	3417.31 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10559	18664.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10560	3053.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10561	5647.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10562	7529.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10563	7529.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10567	1622.84 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10568	1622.84 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10569	1622.84 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10589	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10602	601.60 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/09/2012 06-10616	4405.37 Rowan Garth Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10639	6117.44 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10641	22174.32 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10642	34555.50 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/09/2012 06-10643	7342.56 Perthyn

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14906	2280.71 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14907	3972.86 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14908	1340.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14909	2501.43 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14910	5591.43 Leewood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14911	4437.04 Highfield House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14912	11120.80 Community Places
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14913	1657.04 Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14914	542.86 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14916	3735.60 Brunswick House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14917	4375.43 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14918	1595.72 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14919	476.57 Bassingham N H - IN ADMINISTRATION
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14920	795.43 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2012 06-14921	2592.00 Summerfield Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-13858	1648.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-13859	1634.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14037	4478.72 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14052	2222.04 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14922	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14923	5228.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14924	1638.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14925	3075.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14926	1228.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14930	519.20 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14931	1485.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14932	1485.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14933	2611.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14934	1890.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14935	3066.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14936	1442.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14937	1890.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14938	1750.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14939	1442.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14944	526.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14945	2230.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14946	2611.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14947	3066.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14952	1350.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14953	3264.00 The West House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14955	1498.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14956	1498.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2012 06-14994	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15005	4280.94 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15006	734.48 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15013	505.60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15014	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15015	7220.83 Hatzfield Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15016	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15021	2355.92 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15022	2933.96 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15023	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15024	2038.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15027	1053.56 See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15035	2103.00 Age UK Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2012 06-15036	2800.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-10633	672.00 Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-13857	18653.20 Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-14338	828.80 Care UK Learning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15057	782.61 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15088	2523.21 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15089	1171.20 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15097	1178.92 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15099	1179.12 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15101	2409.88 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15102	2857.56 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15104	5775.80 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15106	526.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15113	1354.20 Hucknall Hope Lea Project

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15196	2859.67	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15197	1733.46	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15198	6752.76	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15199	3868.61	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15200	2653.25	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15201	1881.33	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15202	1836.91	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15203	768.96	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15204	7160.72	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15205	3303.72	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15206	719.45	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15207	3318.73	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15208	8030.55	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15209	16580.41	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15210	1671.98	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15211	2486.35	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15212	6229.50	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15213	665.75	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15214	804.84	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15215	5030.86	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15216	987.91	Arm Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15217	1022.24	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15218	5989.25	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15219	1449.45	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15220	1375.51	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15221	2816.38	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15222	923.60	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15223	7776.56	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15224	3086.46	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15225	582.75	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15226	7626.95	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15227	4359.24	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15228	506.85	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15229	1727.51	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15230	732.33	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15231	11796.61	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15232	6191.95	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15233	8232.98	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/09/2012 06-15291	2146.88	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10245	3047.97	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10267	1951.17	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10272	4660.75	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10273	1891.98	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10274	1951.17	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10276	2355.98	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10277	5131.15	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10278	1951.17	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10286	3047.97	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10287	3047.97	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10288	3316.77	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10289	2244.77	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10290	2837.58	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10637	7972.04	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10638	16410.24	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-10640	6401.84	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-13746	2070.38	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14051	977.76	Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14194	2709.73	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14195	1527.48	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14196	2709.73	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-14954	784.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15111	2523.21	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15114	1918.52	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15115	3466.40	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15307	824.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15310	1124.00	Campmill Communities (East Anglia)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15311	7028.10	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15312	1356.24	Hi Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/09/2012 06-15313	3015.84	Care Uk Learning Disability Serv Lt

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15493	1102.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15494	3860.43 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15495	822.71 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15496	2320.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15498	7689.14 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15499	3115.43 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15500	1404.28 Cloverfields
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15501	938.00 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15502	3762.86 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15503	822.71 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15504	4769.71 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15505	714.86 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15506	7829.29 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15507	1030.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15508	782.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15509	782.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15510	982.00 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15511	8786.58 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15512	4356.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15513	968.00 Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15514	2046.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15515	1460.00 Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15517	3336.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15518	928.00 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15519	3579.43 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15520	1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15521	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15522	1858.40 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15523	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15524	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15525	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15526	800.00 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15527	2737.00 Elton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15528	1856.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15529	7125.43 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15530	834.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15531	2350.57 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15532	1340.57 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15534	2137.71 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15535	718.00 Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15536	1612.00 Clifton Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15537	2252.57 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15538	4115.75 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15539	4192.29 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15540	1429.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15541	834.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15542	729.14 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15543	1050.00 Seely Hirst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15544	928.00 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15545	1956.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15546	1005.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15547	2211.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15548	4468.98 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15549	1072.29 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15550	1772.00 Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15551	2248.00 Sherwood House Res. Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15552	9875.46 Pathfinders Neurological Care Cent
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15553	1253.14 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15554	5384.57 Nelson House Recovery Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15555	3380.57 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15556	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15557	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15558	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15559	1612.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15560	8000.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15561	2072.57 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15562	4145.14 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15563	7950.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2012 06-15564	7950.00 Portland Residential College

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15858	2218.80	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15859	1056.98	Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15860	1148.12	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15863	2699.12	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15864	2618.08	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15865	3018.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15866	6661.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15867	3812.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15868	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15869	2047.44	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15871	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15872	1630.30	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15873	1469.36	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15875	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15876	3942.31	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15877	6742.85	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15878	6603.04	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15879	633.20	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15880	3136.37	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15881	5740.67	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15882	1118.49	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15883	836.55	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15884	622.05	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15885	4291.98	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15886	7648.53	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15887	571.55	MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15888	593.01	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15889	9667.51	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15890	6257.98	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15891	967.46	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15892	1972.25	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15893	1578.97	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15894	1622.03	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15895	1603.80	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15896	17103.39	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15897	7168.22	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15898	2486.53	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15899	3403.56	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15900	3405.97	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15901	1940.10	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15902	6635.61	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15903	1838.43	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15904	5062.03	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15905	2643.93	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15906	2007.09	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15907	5464.15	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15908	3813.59	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15909	2422.87	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15910	2021.71	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15911	2789.69	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15912	1845.11	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15913	5061.85	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15914	820.99	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15915	6475.11	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15916	6424.15	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15917	7206.86	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15918	639.63	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15919	2414.88	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15920	6461.21	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15921	1115.47	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15922	8069.20	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15923	4845.90	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15924	2745.07	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15925	8158.06	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15926	818.22	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15927	804.60	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15928	2566.84	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15929	545.65	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/09/2012 06-15930	1633.45	Housing 21

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15391	8276.96 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15428	1392.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15429	1928.50 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15430	1218.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15431	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-15433	2030.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16007	616.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16008	2945.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16009	1036.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16010	1620.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16011	18664.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16018	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16019	1176.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16020	3475.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16021	2208.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16022	559.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16023	508.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16024	787.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16025	2044.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16026	958.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16027	750.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16037	2524.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16039	1019.57 See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16060	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16061	2831.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16062	3895.00 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16063	2016.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16064	1064.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16065	1192.50 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16066	3311.60 The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16067	2901.68 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16068	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/09/2012 06-16069	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	03/09/2012 06-10213	1744.16 University Of Sheffield
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	04/09/2012 06-10279	952.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2012 06-14961	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2012 06-14962	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/09/2012 06-15487	3691.58 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JBA	11/09/2012 06-11015	1544.00 Kirky Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-10718	-275.40 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11058	-311.40 Boulevard Care Re Link Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11132	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11297	-311.40 Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11303	-476.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11311	-493.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11332	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11333	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11334	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11336	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11337	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11338	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11339	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11340	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11433	-476.80 See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11666	-476.80 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11678	-493.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11799	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11817	-311.40 Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11847	-500.92 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11901	-476.80 Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11948	-311.40 Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11980	-710.40 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-11981	-934.20 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12000	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12001	-311.40 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12110	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12111	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12113	-311.40 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12116	-311.40 Orla House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12117	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12118	-311.40	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12120	-476.80	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12152	-311.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12154	-311.40	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12306	-476.80	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12312	-476.80	Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12353	-311.40	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12407	-311.40	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12544	-311.40	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12545	-311.40	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12567	2457.72	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12609	-311.40	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12651	-476.80	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12697	-476.80	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12774	-459.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12852	-523.56	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12857	-476.80	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12861	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12862	-311.40	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12885	-311.40	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12925	-190.00	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12928	711.77	Mencap - Little Barn Lane
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12929	1089.83	Mencap - Little Barn Lane
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12947	-271.40	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-12992	-311.40	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13027	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13028	-311.40	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13095	-311.40	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13102	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13103	-311.40	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13106	-311.40	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13130	-311.40	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13133	-110.00	Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13160	-311.40	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13163	-622.80	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13166	-709.52	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13175	-476.80	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13176	-311.40	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13180	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13183	-476.80	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13186	-311.40	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13199	-476.80	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13200	-311.40	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11/09/2012 06-13277	-349.40	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14546	-476.88	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14636	-476.80	Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14671	-311.40	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14695	-622.80	St Catherinees
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14720	-311.40	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14778	-311.40	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	17/09/2012 06-14821	1900.34	Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	25/09/2012 06-15538	-311.40	Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	28/09/2012 06-15237	2.30	Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	28/09/2012 06-13794	477.96	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	19/09/2012 06-16357	2593.88	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/09/2012 06-13775	622.50	Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/09/2012 06-13776	710.00	Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/09/2012 06-13782	598.00	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/09/2012 06-13784	1367.80	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/09/2012 06-14297	3463.44	Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/09/2012 06-15299	12127.30	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/09/2012 06-15301	1868.00	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/09/2012 06-15302	3278.50	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/09/2012 06-15303	2719.00	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15461	19750.50	Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15462	2229.00	Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15463	1364.00	Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15465	2080.50	Shakespeares Legal Lip

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15469	2986.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15470	1624.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15471	1672.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/09/2012 06-15475	672.00	Dpm Consultants
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26/09/2012 06-15736	3990.00	Berryman
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13870	1440.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13871	1210.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-13872	572.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/09/2012 06-14296	1065.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/09/2012 06-13873	2371.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/09/2012 06-10225	17250.00	Russell Worth
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13770	3250.00	Spencers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13771	534.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13773	4749.40	Hetts Lane Infant School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13778	5600.00	Lupton Fawcett
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13780	16800.00	Dorians Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/09/2012 06-13781	7700.00	Colemans - Cts Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/09/2012 06-14940	2990.00	High Oakham Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/09/2012 06-14976	5375.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/09/2012 06-14981	40986.00	Sills & Betteridge Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/09/2012 06-14991	4397.20	Lamb Brooks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/09/2012 06-10613	4250.00	Russell Worth
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/09/2012 06-15066	62150.00	Rapid Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15297	2400.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15298	3500.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15304	2040.00	Abbey Hill Primary & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/09/2012 06-15305	3000.00	Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/09/2012 06-13777	27500.00	JMW Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15466	762.00	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15468	6700.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15477	6307.89	Moore Blatch Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15478	9850.00	Fidler & Pepper
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15479	3000.00	Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2012 06-15688	21114.00	Sills & Betteridge Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2012 06-15738	528.56	Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/09/2012 06-14990	2900.00	Slater & Gordon Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16032	7500.00	Clarke Barnes Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16033	18500.00	Fentons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16034	3500.00	Gip Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16035	1697.00	All Saints Primary School Elston
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16036	2135.20	Porchester Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16038	5524.26	Forest Town Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16040	5500.00	Andrew & Co LLP Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/09/2012 06-16041	12995.06	Thompsons
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14159	704.60	Southside Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14160	1603.70	Cablinc Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14161	1403.52	Cablinc Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14162	557.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14163	1043.70	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14164	1232.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14165	931.55	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14166	1194.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14167	5573.00	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14168	1015.20	Acorn Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14169	777.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14170	1280.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14171	630.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14172	560.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14173	1634.45	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14176	748.20	Aaeron Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14179	7483.50	Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14180	676.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14182	581.50	Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14183	795.50	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	14/09/2012 06-14335	2473.10	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14304	660.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14305	660.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14312	3592.60	Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14313	879.10	200 Cars Ltd

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14314	1023.75	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14315	629.10	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14316	729.15	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14317	561.20	Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14318	681.15	Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14319	3181.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14320	3140.90	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14321	4615.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14322	3384.80	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14323	1196.60	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14324	695.50	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14325	750.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14327	2303.00	Vallances Coaches
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14328	980.00	Beechwood Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14330	1574.00	Tims Taxi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14331	747.50	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14333	1423.40	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14334	1360.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/09/2012 06-14336	750.79	In Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	13/09/2012 06-16192	595.98	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	13/09/2012 06-16193	1191.96	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	13/09/2012 06-16253	1489.95	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	14/09/2012 06-16086	1700.71	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	14/09/2012 06-16148	2853.89	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	24/09/2012 06-16270	4301.43	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	24/09/2012 06-16271	1006.22	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	24/09/2012 06-16337	743.09	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	25/09/2012 06-16261	7653.57	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	25/09/2012 06-16336	1093.56	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	11/09/2012 06-16179	1754.99	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	13/09/2012 06-16241	1779.98	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	18/09/2012 06-16325	1779.98	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	18/09/2012 06-16334	1754.99	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	20/09/2012 06-16402	1754.99	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	24/09/2012 06-16394	736.78	Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	11/09/2012 06-10006	8750.00	Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	27/09/2012 06-16333	750.50	Azure Support Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	27/09/2012 06-16373	750.50	Azure Support Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	18/09/2012 06-14393	533.68	Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BGA	13/09/2012 06-16213	754.00	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	19/09/2012 06-16401	2204.80	Masteraut Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10319	33439.66	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10324	4810.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10325	5629.26	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10326	3495.70	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10327	21363.42	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2012 06-10328	5514.60	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/09/2012 06-16124	831.51	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/09/2012 06-16161	6811.48	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/09/2012 06-16178	860.05	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12052	4000.10	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12053	726.70	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12054	1054.24	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12055	3893.76	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12056	1654.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12057	1131.52	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12058	1245.92	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12059	846.04	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12060	1264.64	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12061	1720.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12062	16645.69	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12063	5882.24	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12064	7799.08	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/09/2012 06-12065	989.80	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13832	3213.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13833	1927.64	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13834	1388.92	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13835	2169.20	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12/09/2012 06-13836	1550.90	Stagecoach Services Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	05/09/2012 06-10291	582.50	Oakfield Recycling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	05/09/2012 06-16113	7107.40	R P Hunt
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	06/09/2012 06-16120	614.00	Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-10612	22.42	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-16153	4500.00	S P Rose Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	07/09/2012 06-16163	4716.00	S P Rose Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	11/09/2012 06-13804	2806.00	Lightmedia Displays Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	14/09/2012 06-10615	54.41	Broxtove Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	18/09/2012 06-14997	622.17	Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	19/09/2012 06-10352	95.04	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	21/09/2012 06-16378	1200.00	Firstcar Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	24/09/2012 06-15426	1406.00	Thomson Reuters
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DCA	04/09/2012 06-16077	742.50	Arco Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DCA	13/09/2012 06-16249	742.50	Arco Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	03/09/2012 06-10016	3111.08	New Horizons Partnership Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	03/09/2012 06-10023	827.00	Emtis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/09/2012 06-10296	3454.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/09/2012 06-10298	2100.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13919	196.00	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13942	280.00	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13943	280.00	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	12/09/2012 06-13944	1053.50	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	13/09/2012 06-16240	649.71	Truvelo Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	14/09/2012 06-16269	8364.25	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	14/09/2012 06-16274	1078.80	Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	17/09/2012 06-16276	1935.90	Glasdon Manufacturing Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/09/2012 06-16342	1150.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	27/09/2012 06-15986	1137.50	R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	07/09/2012 06-16154	854.55	Twofold Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	11/09/2012 06-10307	32817.25	Mentz Datenverarbeitung GMBH
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	11/09/2012 06-13748	611.93	Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	18/09/2012 06-14974	606.29	Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15091	710.49	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15092	631.78	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15093	659.25	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15094	687.66	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15095	651.68	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15096	645.86	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15100	680.77	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15103	649.40	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15105	678.21	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15107	657.96	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15108	556.59	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15109	555.00	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/09/2012 06-15112	650.59	Virgin Media
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	21/09/2012 06-15300	2264.69	Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	05/09/2012 06-10348	4353.98	Dunham on Trent Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	19/09/2012 06-15045	203.50	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	20/09/2012 06-15062	5206.00	Peak Traffic Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	19/09/2012 06-16354	2350.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	21/09/2012 06-15325	665.14	Eon Energy Services
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/09/2012 06-10551	950.00	Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	11/09/2012 06-10003	6600.00	Geo Hallam & Sons
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	14/09/2012 06-16259	2803.64	Geo Hallam & Sons
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	17/09/2012 06-16291	3444.33	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	28/09/2012 06-15237	260.35	Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BJA	12/09/2012 06-13874	1625.00	Envirotec
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2012 06-10250	640.83	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2012 06-10251	578.15	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2012 06-10252	605.98	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2012 06-10253	705.34	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/09/2012 06-10254	922.08	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/09/2012 06-10333	516.24	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/09/2012 06-10334	716.95	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/09/2012 06-16096	675.00	Office Innovations
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10419	545.11	Samuel French Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10420	630.07	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10441	672.46	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	06/09/2012 06-10442	642.93	Askews & Holts Library Services Ltd

Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13787	36.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13788	37.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	11/09/2012 06-13789	31.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2012 06-13862	36.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2012 06-13863	25.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14153	22.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14154	19.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14155	17.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14156	35.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/09/2012 06-14157	30.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14291	20.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14292	36.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14293	25.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14294	21.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/09/2012 06-14295	17.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/09/2012 06-15029	18.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	19/09/2012 06-15030	26.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/09/2012 06-15306	19.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/09/2012 06-15321	14.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	21/09/2012 06-15324	90.60 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15403	33.50 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15423	21.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15424	15.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/09/2012 06-15425	36.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/09/2012 06-15661	15.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25/09/2012 06-15662	13.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	28/09/2012 06-16031	16.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	28/09/2012 06-16028	656.11 1st Calcom Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DFA	17/09/2012 06-14380	73.10 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/09/2012 06-10332	500.00 Falcon Amateur Swimming Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/09/2012 06-10357	59000.00 Experience Notts Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10580	2175.00 Sahara Asian Elders Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10583	2250.00 Magdala
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10584	2250.00 Jazzhouse Nottm
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/09/2012 06-10585	2250.00 Movement For All
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11/09/2012 06-10246	500.00 Brinsley Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12/09/2012 06-10571	2250.00 UK Trini and Friends
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12/09/2012 06-13861	2000.00 New Writers Uk
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14285	702.90 Retford Arts Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14286	750.00 Mansfield Junior Badminton Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/09/2012 06-14287	1439.00 Nottingham Clarion Cycling Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/09/2012 06-15003	1624.50 My Word Writing East Midlands
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15388	725.00 Sahara Asian Elders Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15389	1200.00 Open Minds
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15418	1538.10 VHMC fund (Upton Parish Council)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15419	2250.00 Random Line Performance Company
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15420	1800.00 Opus Music Community Interest Compa
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15421	1800.00 Hucknall Pre-School Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/09/2012 06-15422	500.00 2425 (nottingham airport) Squadron
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/09/2012 06-15725	500.00 Age Concern Chilwell
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/09/2012 06-16016	500.00 Nearly Instant Theatre Session
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/09/2012 06-16017	500.00 Ruddington Bowls Club
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16282	1070.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16292	845.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16293	860.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16294	2815.86 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17/09/2012 06-16295	1580.73 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18/09/2012 06-16297	7906.05 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18/09/2012 06-16338	525.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18/09/2012 06-16339	675.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18/09/2012 06-16341	512.40 Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18/09/2012 06-16343	1040.55 Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	24/09/2012 06-16260	539.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26/09/2012 06-16123	2210.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	11/09/2012 06-10002	6250.00 Rc Tuxford Properties
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	11/09/2012 06-10004	10000.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	06/09/2012 06-10530	777.64 Notts Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	06/09/2012 06-16122	4125.00 I Reece
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	12/09/2012 06-16205	636.76 Msr Newsgroup Ltd

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	17/09/2012 06-16278	1350.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	27/09/2012 06-14964	1150.00	Lexis Nexis
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	28/09/2012 06-16279	1080.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	07/09/2012 06-10552	86156.80	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	07/09/2012 06-10590	68142.54	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	14/09/2012 06-10541	12287.42	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	19/09/2012 06-16385	612.00	Envirotec Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/09/2012 06-16353	532.00	PI Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	21/09/2012 06-14402	1290.00	Environment Agency
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/09/2012 06-15118	4880.62	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/09/2012 06-15119	4880.62	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26/09/2012 06-16095	3000.00	Alison Millward Associates Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	13/09/2012 06-14041	14412.73	Experian Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	24/09/2012 06-15464	45000.00	Notts Probation Trust
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	28/09/2012 06-16387	1378.40	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Third Party Payments	EBA	17/09/2012 06-16275	23137.00	Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16105	1485.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16109	990.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	05/09/2012 06-16110	2475.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	05/09/2012 06-16104	663.00	Energy Services Management Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	11/09/2012 06-10007	46421.75	Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	17/09/2012 06-16305	8375.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	14/09/2012 06-14298	836.32	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/09/2012 06-15009	726.00	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/09/2012 06-15010	643.73	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	28/09/2012 06-15237	351.15	Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06/09/2012 06-10410	1500.00	Alphatec 2000 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/09/2012 06-14340	597.96	Xerox Uk
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	21/09/2012 06-10411	1564.67	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/09/2012 06-15839	829.50	Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	13/09/2012 06-14039	1218.31	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/09/2012 06-10247	2610.00	Dr Ralph Sampson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/09/2012 06-10408	1268.00	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/09/2012 06-10409	1071.71	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/09/2012 06-10412	638.00	C Glynn-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/09/2012 06-16115	562.70	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/09/2012 06-10570	2310.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/09/2012 06-16117	15863.40	Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/09/2012 06-16157	880.00	Eden Brown Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/09/2012 06-16174	1863.05	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/09/2012 06-16175	1520.76	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/09/2012 06-16181	6220.27	Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/09/2012 06-16236	1863.05	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14265	1615.88	Chetwynd Road Primary School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14266	22514.50	The Brunts Academy
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/09/2012 06-14267	1455.38	Kimberley School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14385	659.00	Extreme Print Finishing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14386	4651.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-14387	891.30	Encapsulated Print Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16306	618.00	Lewis & Hickey Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16311	2703.33	Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16313	1452.06	Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16315	1490.44	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/09/2012 06-16316	1520.76	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2012 06-16322	2979.50	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/09/2012 06-16323	1490.44	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-15011	6905.95	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-15012	6441.50	Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-15042	1002.79	Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-16355	1388.49	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-16356	2979.50	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-16365	3790.49	Gatenbysanderson Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-16370	780.00	Ecotag Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/09/2012 06-16398	1388.49	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/09/2012 06-15121	742.98	Clearpoint Print Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/09/2012 06-15293	4760.00	Limetree Offset Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/09/2012 06-16374	899.40	M L Hemsley
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/09/2012 06-13768	1925.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/09/2012 06-15004	1835.00	Z-Card Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/09/2012 06-16228	1508.00	Moving Services Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/09/2012 06-16246	9400.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	04/09/2012 06-10224	2100.00	FormsScan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2012 06-13735	750.00	Royal Mail Redirection Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2012 06-13818	1126.70	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2012 06-13820	526.40	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2012 06-13821	1120.71	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/09/2012 06-13822	628.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/09/2012 06-13819	1126.70	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/09/2012 06-14380	1782.80	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2012 06-14958	988.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2012 06-14959	710.00	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2012 06-14960	1188.65	Cable & Wireless
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/09/2012 06-16335	3397.99	Tnt Post North Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/09/2012 06-16081	4629.16	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/09/2012 06-10020	10000.00	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/09/2012 06-16093	1178.97	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	10/09/2012 06-10631	9500.00	Leicestershire County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/09/2012 06-10013	4700.00	Reed Business Information Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16359	1208.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16388	723.20	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16389	1257.80	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16390	2086.48	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16391	2706.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	28/09/2012 06-16392	2889.80	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	11/09/2012 06-12759	547.23	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	27/09/2012 06-15838	62108.34	Konica Minolta
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	18/09/2012 06-16340	630.00	Blue Paddle
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	13/09/2012 06-16256	2394.00	Sovereign Security Midlands Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BBA	05/09/2012 06-16088	1355.00	J Rhodes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BBA	19/09/2012 06-16263	590.00	J Rhodes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	20/09/2012 06-15078	3908.45	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	20/09/2012 06-15235	3573.11	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	28/09/2012 06-15237	633.53	Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	12/09/2012 06-16217	610.00	Blade Runners Commer Cleaning Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	21/09/2012 06-16258	506.25	Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	11/09/2012 06-16200	2414.00	Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	19/09/2012 06-16400	534.00	N Newcomb
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10618	2422.43	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10624	3760.24	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/09/2012 06-10625	485.25	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-10698	1522.26	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-13795	413.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-13797	1605.11	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-16186	837.20	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2012 06-16196	2574.07	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12/09/2012 06-13828	1150.50	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	14/09/2012 06-16183	522.65	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/09/2012 06-14965	1433.17	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/09/2012 06-16368	571.73	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/09/2012 06-16397	1433.12	Crema Dor Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15070	2613.96	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15074	2145.47	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15075	1734.70	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/09/2012 06-15076	2531.59	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/09/2012 06-16184	644.10	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/09/2012 06-16185	1033.45	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15482	982.25	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15679	1861.32	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/09/2012 06-15687	782.41	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/09/2012 06-16287	1476.31	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/09/2012 06-16180	518.31	Hulleys Frozen
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/09/2012 06-16304	559.85	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	07/09/2012 06-16159	604.80	Talbot Import Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	18/09/2012 06-16296	750.36	The Millford Collection
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	20/09/2012 06-16379	592.00	Faspac Containers Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	05/09/2012 06-10335	600.00	City Arts Nottm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	05/09/2012 06-10336	1500.00	City Arts Nottm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	06/09/2012 06-16128	7150.00	Townsend Productions

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	07/09/2012 06-16150	750.00	Bzents
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	11/09/2012 06-16195	843.48	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	12/09/2012 06-16206	551.31	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	12/09/2012 06-16207	967.81	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	13/09/2012 06-16242	700.00	R Lister T/A Artisan
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	14/09/2012 06-16272	625.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	17/09/2012 06-16277	2200.00	A Rooke (Owlsworld)
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	20/09/2012 06-16377	550.00	Fair Mobility
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	26/09/2012 06-16194	650.00	J J Hall
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	26/09/2012 06-16199	907.01	Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	28/09/2012 06-13794	421.00	Securia Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	28/09/2012 06-16071	1580.00	Storyline Designs
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	18/09/2012 06-16319	501.50	Hs Sports Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	21/09/2012 06-14289	873.00	Commercial Use Only Check Bank Ntl
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	19/09/2012 06-16349	550.00	Niace
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	19/09/2012 06-16360	550.00	Niace
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DA	19/09/2012 06-16348	700.00	Association of Adult Education & Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	07/09/2012 06-10599	1090.50	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	07/09/2012 06-10600	1065.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	07/09/2012 06-10601	748.75	Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14394	570.00	Magnus Church Of England School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14398	1086.00	Groundwork Creswell Ashf & Mansf
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14399	567.00	Prospect Hill Infant School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2012 06-14400	9341.03	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/09/2012 06-15294	65357.15	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/09/2012 06-15377	7323.87	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15728	2400.00	Arnold Mill Primary and Nursery Sch
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15730	5270.28	Greater Nottingham Groundwork
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15731	600.00	Surestart
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15732	1160.00	Surestart
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15733	2025.98	Fountaindale Special School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15734	789.98	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15737	3245.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15739	57469.85	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15758	1738.00	Stonebridge City Farm Assoc
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15759	2242.72	Newlink Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15760	1509.68	Newlink Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15761	8630.51	Southwell Care Project
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15762	1500.00	Christ The King School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	26/09/2012 06-15763	855.29	Everton Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/09/2012 06-15729	1185.04	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	24/09/2012 06-15377	-432.50	West Notts College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	28/09/2012 06-16059	5000.00	Northfield Primary & Nursery School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	04/09/2012 06-16074	9950.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16111	1898.55	D J & M Bower (Tarmac Roadsursurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16116	2518.15	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16125	781.00	Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16126	3684.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16127	1099.17	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/09/2012 06-16135	712.00	Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/09/2012 06-16152	6827.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/09/2012 06-16187	1096.00	Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	11/09/2012 06-16198	694.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16208	521.09	G B Willbond Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16210	828.91	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16211	676.79	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/09/2012 06-16231	6700.00	Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16250	593.98	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16251	524.65	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16252	3380.29	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/09/2012 06-16257	684.50	T R Fabrications (Nottm) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16197	680.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16201	5770.00	Phillips Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16202	2945.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16212	720.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/09/2012 06-16230	880.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16235	1120.00	R & P Decorators
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16285	644.00	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16286	1311.20	Erf Electrical Wholesalers Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16289	570.25 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16290	893.00 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/09/2012 06-16318	1054.00 Cladceil Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	18/09/2012 06-16344	7278.00 M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16267	10041.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16309	783.00 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16393	968.00 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/09/2012 06-16395	2790.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	20/09/2012 06-16238	2135.00 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/09/2012 06-16102	585.58 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/09/2012 06-16140	1500.00 Illumino Ignis Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/09/2012 06-16345	6671.00 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16239	1310.00 County Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16284	2760.66 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/09/2012 06-16303	518.31 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16087	971.86 Timberwise (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16151	1187.00 County Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/09/2012 06-16298	1099.56 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	03/09/2012 06-16072	1495.00 K R Hewitt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	04/09/2012 06-10275	7500.00 Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16098	1709.25 Berics Mowing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16103	1752.25 Berics Mowing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05/09/2012 06-16107	600.00 C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	06/09/2012 06-16129	4733.78 Stadia Sports International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	06/09/2012 06-16133	3780.00 S P G Construction Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	18/09/2012 06-16312	1290.00 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/09/2012 06-16369	2214.50 Berics Mowing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	24/09/2012 06-16288	680.00 Complete Weed Control Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	06/09/2012 06-16101	695.70 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	18/09/2012 06-14993	1058.22 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	20/09/2012 06-15234	6074.87 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	25/09/2012 06-15292	766.03 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	28/09/2012 06-15237	653.40 Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BGA	18/09/2012 06-16350	904.82 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/09/2012 06-16158	977.56 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/09/2012 06-16233	3000.00 Mag Flooring
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/09/2012 06-16234	2088.00 Mag Flooring
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/09/2012 06-16331	1602.30 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-16232	1600.00 Mag Flooring
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/09/2012 06-16332	6761.80 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15991	4083.68 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15992	4694.13 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15993	6730.20 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-15994	652.60 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/09/2012 06-16265	1178.38 Ideal Cleaning Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	14/09/2012 06-14273	4000.00 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	24/09/2012 06-15378	1511.00 Ltc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/09/2012 06-10027	1692.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10293	1179.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10294	3125.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10305	1057.50 Winfield Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10306	1287.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10338	890.00 S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10341	934.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10343	517.00 Winfield Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10344	1291.75 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2012 06-10360	819.00 Winfield Plant
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10535	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10538	1230.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10539	1008.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10540	2796.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10542	2196.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10543	1810.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10544	1158.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10545	1338.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10546	2352.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10547	1251.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/09/2012 06-10548	951.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/09/2012 06-10680	720.00 Jordan Road Surfacing Limited

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16051	1243.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/09/2012 06-16052	6165.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10215	588.80 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10216	596.98 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10217	597.18 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10218	1448.15 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10219	675.48 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10220	740.93 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10221	617.89 Warwickshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2012 06-10222	1321.12 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2012 06-10314	1043.36 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/09/2012 06-10340	1548.00 H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/09/2012 06-10414	701.32 The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10592	580.16 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10593	3740.43 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10603	525.80 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10606	8528.32 Ashfield Homes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-10612	928.87 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/09/2012 06-16082	1090.00 Norpak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10660	1799.46 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10661	1041.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10662	2942.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10676	2055.40 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2012 06-10686	2749.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/09/2012 06-16149	571.99 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10315	1290.90 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10347	556.05 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-10665	517.68 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13829	2550.00 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13875	1010.00 Balvin Electronics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13876	400.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13878	761.11 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2012 06-13884	696.72 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/09/2012 06-14038	629.49 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/09/2012 06-14057	1615.97 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/09/2012 06-14058	948.25 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10303	897.39 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10304	751.22 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10345	1714.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10346	769.90 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10614	520.59 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-10615	10065.50 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-13880	7716.59 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14188	623.10 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14189	6752.01 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-14191	5769.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/09/2012 06-16085	1236.50 Truvox International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14341	700.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14349	869.87 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14350	1291.94 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14351	400.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2012 06-14391	927.36 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10702	745.41 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10703	1529.59 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10704	2197.95 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10705	2046.55 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-10707	1434.77 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-12068	596.58 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-12069	719.19 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14949	588.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14950	9830.81 Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14987	1045.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14996	1285.45 Humberdale Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14998	692.50 Brownhills Motorhomes Newark Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-14999	500.00 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15000	718.26 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15001	524.42 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2012 06-15002	1424.09 Newark Volkswagen Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2012 06-10352	633.98 Tarmac Central Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/09/2012 06-10595	2200.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/09/2012 06-16079	2128.12 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/09/2012 06-16121	1190.80 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/09/2012 06-16144	8594.00 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/09/2012 06-16146	13622.50 Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2012 06-10675	2400.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2012 06-10684	14565.78 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/09/2012 06-10692	974.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2012 06-10699	588.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2012 06-10700	675.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2012 06-16188	896.77 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2012 06-16190	2670.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/09/2012 06-16203	2330.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13879	1537.00 Intelligent Data Systems (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13883	653.37 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13885	609.98 Radiodetection Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13886	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13891	1760.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13906	625.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13915	764.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13919	784.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13920	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13936	830.61 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13939	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13940	524.40 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13941	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13942	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13943	980.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-13945	1064.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-16162	3740.00 Nal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-16204	1918.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/09/2012 06-16229	753.10 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-13992	2790.15 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-13993	604.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-13994	720.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-14147	867.36 P Waller Ltd (Building Contractors)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-14148	1520.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-14149	3095.69 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-14150	1233.00 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/09/2012 06-16255	1701.36 Glasdon Manufacturing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/09/2012 06-14242	11811.67 Dobson UK LLP
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/09/2012 06-16112	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/09/2012 06-16182	1448.30 J Slater
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2012 06-16130	545.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2012 06-16134	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2012 06-16145	842.00 Signature Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2012 06-16268	7180.85 Abacus Lighting Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2012 06-16283	35965.15 Data Contracts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2012 06-14951	7590.00 Melvyn Plowright Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2012 06-16324	6126.60 Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2012 06-16352	1250.00 J Mitchell
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-10392	50695.24 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-10611	14707.57 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-13882	3456.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-13949	826.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-15040	685.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-16346	11728.64 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/09/2012 06-16386	540.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-10691	4302.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-13948	1385.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-13952	698.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-15053	2569.21 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-15236	14506.84 Energy Assets Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-16302	1401.05 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/09/2012 06-16372	2060.00 E West
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/09/2012 06-10299	901.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/09/2012 06-10597	3770.00 A R Musson Agricultural Contractor
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/09/2012 06-13951	1705.33 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/09/2012 06-15335	1680.00 T M S (Retford) Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	14/09/2012 06-14268	1604.46	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	17/09/2012 06-14351	407.00	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2012 06-15045	498.00	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16403	711.42	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16404	548.00	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19/09/2012 06-16405	922.44	William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	20/09/2012 06-15143	730.80	Sir Edmund Hillary Primary School