

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/08/2012 05-10001	1302.80 Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/08/2012 05-10001	732.21 Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/08/2012 05-10001	889.30 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/08/2012 05-10001	628.19 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/08/2012 05-10001	712.56 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/08/2012 05-10001	960.96 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/08/2012 05-10001	595.20 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/08/2012 05-10001	515.35 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/08/2012 05-10001	1924.55 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012 05-10001	753.44 Exclair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012 05-10001	1276.80 Rollstore Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012 05-10001	713.50 Insight
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	1672.70 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	2769.30 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	531.10 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	509.66 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	537.05 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2012 05-10001	754.10 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/08/2012 05-10001	1494.90 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	1052.30 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	533.44 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	554.89 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	554.89 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2012 05-10001	528.74 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/08/2012 05-10001	540.03 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2012 05-10001	935.37 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-10001	1019.34 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	686.96 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012 05-10001	538.04 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/08/2012 05-10001	672.99 Telescene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	594.28 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	577.00 Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	2813.31 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	1901.58 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/08/2012 05-10001	715.25 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/08/2012 05-10001	740.70 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/08/2012 05-10001	1228.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/08/2012 05-10001	2436.90 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	1228.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	2778.30 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/08/2012 05-10001	570.00 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	706.62 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	711.84 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	1024.47 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	627.82 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/08/2012 05-10001	570.33 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	1748.76 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/08/2012 05-10001	820.61 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/08/2012 05-10001	2255.48 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/08/2012 05-10001	2430.60 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/08/2012 05-10001	1560.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/08/2012 05-10001	1875.05 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/08/2012 05-10001	891.63 Numatic International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/08/2012 05-10001	640.00 Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10001	582.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-10001	870.00 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-10001	582.90 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/08/2012 05-10001	523.72 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-10001	542.00 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	667.47 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-10001	4130.10 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012 05-10001	2656.87 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-10001	546.47 Soho Consulting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/08/2012 05-10001	4702.50 Sherwood Concepts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-10001	681.24 Office Update
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012 05-10001	620.19 Kit For Kids Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012	05-10001	1335.18	Kit For Kids Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012	05-10001	1301.80	Aquila Business Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	700.80	Aquila Business Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	773.65	Aquila Business Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012	05-10001	586.90	R2 Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012	05-10001	1266.96	R2 Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012	05-10001	560.00	Harewood Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	512.00	Ggi Office Furniture (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012	05-10001	511.66	Lawtons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	654.39	Lawtons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	538.26	Lawtons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012	05-10001	727.71	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012	05-10001	502.76	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012	05-10001	597.14	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	615.34	Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	1703.11	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012	05-10001	623.88	Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/08/2012	05-10001	1219.84	Monarch Acoustics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012	05-10001	824.30	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	1880.00	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	1598.00	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/08/2012	05-10001	636.20	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012	05-10001	620.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012	05-10001	1180.00	Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	658.48	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	574.25	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012	05-10001	500.37	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012	05-10001	524.34	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	721.15	Metroplan Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	642.36	Metroplan Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2012	05-10001	1005.62	Metroplan Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012	05-10001	1890.00	Proctor Paper & Board Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012	05-10001	613.20	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/08/2012	05-10001	662.40	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/08/2012	05-10001	589.40	Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	505.00	West Design Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/08/2012	05-10001	604.00	West Design Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	1175.78	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/08/2012	05-10001	671.42	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/08/2012	05-10001	609.06	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	31/08/2012	05-10001	531.70	Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/08/2012	05-10001	564.78	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/08/2012	05-10001	2147.76	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	31/08/2012	05-10001	765.20	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	990.50	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/08/2012	05-10001	968.50	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/08/2012	05-10001	605.20	E V Naish Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	31/08/2012	05-10001	850.00	Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	572.89	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	842.50	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/08/2012	05-10001	690.53	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	07/08/2012	05-10001	551.18	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/08/2012	05-10001	908.30	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/08/2012	05-10001	634.85	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/08/2012	05-10001	571.75	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/08/2012	05-10001	654.84	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	15/08/2012	05-10001	620.51	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	30/08/2012	05-10001	500.00	Frama Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	14/08/2012	05-10001	1145.89	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	14/08/2012	05-10001	916.17	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	24/08/2012	05-10001	798.60	Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	10/08/2012	05-16927	750.00	R Kelly T/A I-Deal Training
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	10/08/2012	05-16961	827.20	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	14/08/2012	05-17030	500.00	Clymac
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	30/08/2012	05-17058	1158.10	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/08/2012	05-10049	1099.99	Nottingham City Council

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	07/08/2012 05-10897	9926.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/08/2012 05-16796	603.00 The Jockey Club Racecourses
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/08/2012 05-16982	896.00 Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/08/2012 05-16989	683.33 Portland College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	14/08/2012 05-16995	5383.26 Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/08/2012 05-17013	13333.33 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	22/08/2012 05-15628	1296.70 St Johns College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	28/08/2012 05-15985	600.00 E McVittie
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	03/08/2012 05-10283	1934.31 Adsm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/08/2012 05-11756	1363.21 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/08/2012 05-11757	2492.35 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/08/2012 05-11758	6960.49 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/08/2012 05-11759	3495.29 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/08/2012 05-15080	1228.88 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/08/2012 05-15079	3631.46 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	21/08/2012 05-11771	3290.46 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	30/08/2012 05-15819	518.59 Adsm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	07/08/2012 05-10898	1972.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10399	1932.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10400	1225.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10401	1624.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10402	2436.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10403	1876.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10404	2107.20 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10409	1406.40 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10410	1880.40 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10412	540.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10413	1425.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10414	555.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10415	855.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10416	510.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10417	756.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10418	850.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10420	1170.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10424	608.25 A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10425	931.80 All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10428	2325.00 Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10429	1610.00 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10430	1905.00 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10433	3827.93 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10437	1666.50 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10439	1530.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10440	654.70 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10441	1395.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10442	2445.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10443	2624.00 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10446	2132.00 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10449	962.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10450	780.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10451	1127.16 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10452	840.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10453	500.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10454	870.48 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10455	1750.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10456	1157.80 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10457	1157.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10458	988.00 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10459	1736.00 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10460	1162.00 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10461	1661.80 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10463	1288.35 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10464	823.80 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10465	1604.54 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10466	805.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10467	1767.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/08/2012 05-10468	1316.00 Sprays Transport Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11254	1990.20 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11261	2348.25 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11274	595.83 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11284	510.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11286	1386.00 Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11287	1470.00 Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11288	1652.00 Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/08/2012 05-11295	598.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15107	504.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15112	560.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15116	1473.60 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15143	625.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15147	1548.45 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15148	1645.35 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15149	774.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15153	1430.04 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15154	1737.65 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15163	1504.80 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15175	879.68 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15176	827.26 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17/08/2012 05-15177	769.72 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15829	1311.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15830	1817.48 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15831	1300.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15832	1875.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15833	1443.96 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15834	1574.16 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15835	1540.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15837	1846.35 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15838	1875.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15839	1861.35 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15840	978.45 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15841	1000.95 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15842	2436.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15843	1746.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15844	2142.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15845	1584.94 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/08/2012 05-15846	1558.34 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	29/08/2012 05-16251	1087.60 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	29/08/2012 05-16252	14579.80 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/08/2012 05-16265	3118.40 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/08/2012 05-16268	2000.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/08/2012 05-16270	6052.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/08/2012 05-16675	2257.34 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10466	805.80 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10499	447.81 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10524	306.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10528	1335.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10654	320.40 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10673	159.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10677	539.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10683	1034.11 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10686	888.99 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10687	861.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10716	166.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/08/2012 05-10746	360.00 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/08/2012 05-11166	1350.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09/08/2012 05-11274	68.17 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/08/2012 05-16251	9307.85 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/08/2012 05-16252	72176.90 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	29/08/2012 05-16253	33942.60 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/08/2012 05-16265	15614.08 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/08/2012 05-16266	85392.70 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/08/2012 05-16268	21100.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/08/2012 05-16270	45.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/08/2012 05-16672	21429.00 Johnson Bros Tours Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/08/2012 05-16675	8556.44 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/08/2012 05-16676	16120.75 Mass Engineering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	31/08/2012 05-16677	40122.80 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	07/08/2012 05-10898	450.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	06/08/2012 05-10549	160687.00 The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/08/2012 05-11100	9701.76 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/08/2012 05-11107	98320.57 Chetwynd Primary Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/08/2012 05-11114	2150.00 The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	08/08/2012 05-16823	639.17 Windblowers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	09/08/2012 05-11422	104499.18 The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	10/08/2012 05-16960	2114.50 John Scheerer & Sons Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11083	17338.10 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11084	924.03 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11097	46053.46 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11098	43502.42 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11099	3015.85 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11648	17786.38 The South Wolds Academy & Sixth For
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-11655	1475935.49 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/08/2012 05-16971	10000.00 A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	14/08/2012 05-17040	1240.00 Windblowers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11085	7798.04 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11086	9223.85 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11087	7798.04 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11088	9223.85 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11089	7798.04 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11090	9223.85 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11091	7798.04 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11092	17021.89 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11093	17021.89 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11094	17021.89 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11095	17130.20 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11096	7312.17 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-11115	9223.85 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/08/2012 05-14900	226742.41 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	20/08/2012 05-15321	1350.00 All About Tourism
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/08/2012 05-10555	9360.66 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/08/2012 05-11076	500.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	29/08/2012 05-16256	615.81 The Hair & Beauty Company (Uk) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/08/2012 05-11315	700.00 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/08/2012 05-17054	1000.00 Kinderkey Healthcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31/08/2012 05-11082	9701.76 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31/08/2012 05-16727	798.00 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/08/2012 05-10072	310.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/08/2012 05-10073	1361.67 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/08/2012 05-10074	168.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/08/2012 05-10076	91.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	01/08/2012 05-10108	473.40 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/08/2012 05-10272	194.82 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11429	289.73 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11431	288.83 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11432	333.85 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11435	51.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11436	836.82 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11437	472.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11438	273.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	09/08/2012 05-11446	260.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/08/2012 05-11694	219.77 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	14/08/2012 05-11695	1007.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/08/2012 05-15208	192.51 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/08/2012 05-15323	317.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	20/08/2012 05-15324	862.78 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15570	-161.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15572	135.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15573	260.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15574	158.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15578	232.50 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	21/08/2012 05-15580	560.79 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	22/08/2012 05-15636	175.35 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/08/2012 05-15894	259.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/08/2012 05-15895	332.37 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/08/2012 05-15896	207.48 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/08/2012 05-15897	367.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2012 05-15951	850.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2012 05-15972	391.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	29/08/2012 05-16242	580.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DCA	02/08/2012 05-16729	1217.20 Hitch N Hike Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	10/08/2012 05-16926	753.38 Konica Minolta
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DDA	24/08/2012 05-11081	750.34 Leasing Payments Only Neopost Fin L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	07/08/2012 05-16829	500.00 Notts Domestic Violence Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	09/08/2012 05-16919	2281.55 DGH Ashcroft Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	10/08/2012 05-16962	5659.00 SSCYP (Strategic Services for child
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	14/08/2012 05-16736	654.91 Moving Services Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	20/08/2012 05-15322	970.00 Friends Of Dst
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	21/08/2012 05-15592	1170.00 Abbey Road Kids Club Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	21/08/2012 05-15593	521.65 Tree House Out Of School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23/08/2012 05-15644	99486.00 Nottinghamshire Healthcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/08/2012 05-11425	754.00 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/08/2012 05-15908	516.60 Edexcel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/08/2012 05-17037	650.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/08/2012 05-17045	750.00 Fickle Chicken Productions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24/08/2012 05-17070	650.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	28/08/2012 05-16243	2500.00 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	30/08/2012 05-11718	27460.00 South Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	01/08/2012 05-10099	560.81 Servo Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	07/08/2012 05-10898	866.65 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	14/08/2012 05-11745	612.17 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	14/08/2012 05-17011	1380.00 Russell Turk Business Software
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	14/08/2012 05-17046	4000.00 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	29/08/2012 05-16248	16485.00 Open Objects Software Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	30/08/2012 05-16792	6000.00 Virtual College Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	07/08/2012 05-10908	594.00 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	15/08/2012 05-14870	144.00 Darren C Coe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	15/08/2012 05-14871	216.00 Darren C Coe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	24/08/2012 05-10145	650.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	24/08/2012 05-10146	650.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	22/08/2012 05-15657	5591.00 Woodward Building & Plumbing Servic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	23/08/2012 05-15813	800.00 East Midlands Parent Partnership Gr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	24/08/2012 05-15686	2720.04 OpelMed (Europe) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10012	6339.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10013	6339.00 National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10015	6339.00 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10016	3169.00 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10096	12975.71 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	01/08/2012 05-10101	1875.00 Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/08/2012 05-10310	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-10556	525.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-10557	7000.00 S Yorks Victim Offender Mediation S
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-16780	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-16786	582.86 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-16787	548.57 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06/08/2012 05-16788	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-11047	6339.00 The Elizabethan Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-11049	6550.00 Toothill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16806	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16815	1424.03 Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16818	548.57 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16819	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16820	531.43 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16821	531.43 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16822	548.57 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16832	531.43 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	07/08/2012 05-16833	514.29 Horizon Social Housing Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/08/2012 05-11323	502.00 Cavendish Lettings Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/08/2012 05-16905	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/08/2012 05-17010	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/08/2012 05-17026	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/08/2012 05-17033	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	14/08/2012 05-17038	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/08/2012 05-14870	672.00 Darren C Coe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	15/08/2012 05-14871	992.00 Darren C Coe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/08/2012 05-15183	7450.00 Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/08/2012 05-15184	6481.00 Redhill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	21/08/2012 05-15597	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/08/2012 05-15629	875.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/08/2012 05-15630	735.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/08/2012 05-15634	595.52 The Kirky Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/08/2012 05-15283	623.41 Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/08/2012 05-11046	6339.00 Queen Elizabeth's Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/08/2012 05-11048	4992.00 Toot Hill School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/08/2012 05-11774	693.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/08/2012 05-15986	7535.00 George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	28/08/2012 05-16179	619.49 The Kirky Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/08/2012 05-16588	840.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/08/2012 05-16589	875.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/08/2012 05-16590	630.00 First Class Tailored Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31/08/2012 05-15288	1992.00 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31/08/2012 05-16654	992.60 Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	09/08/2012 05-11443	46750.00 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	14/08/2012 05-11688	96578.50 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	30/08/2012 05-17044	1296.36 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	17/08/2012 05-11447	54787.53 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	30/08/2012 05-16271	162946.45 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	30/08/2012 05-16272	151301.03 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	30/08/2012 05-16273	163933.56 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/08/2012 05-11072	560.00 Newbrick Consultants Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/08/2012 05-11442	5248.00 Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/08/2012 05-16896	2178.76 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10/08/2012 05-16946	3960.00 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10/08/2012 05-16947	3900.00 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/08/2012 05-11719	8245.00 Mary Hare School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/08/2012 05-11721	1214.00 Mary Hare School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	14/08/2012 05-11722	8245.00 Mary Hare School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/08/2012 05-15185	8772.00 St Davids College Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/08/2012 05-15186	22213.33 High Grange Specialist School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17/08/2012 05-15187	22213.33 High Grange Specialist School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/08/2012 05-10255	500.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/08/2012 05-11502	2450.75 A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/08/2012 05-16160	10165.00 Bredon School (2002) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/08/2012 05-10062	1120.35 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/08/2012 05-10085	4299.00 Progressive Care Derbyshire
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/08/2012 05-10086	13000.00 Chrysalis Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/08/2012 05-10011	11203.50 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/08/2012 05-10017	1294.95 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/08/2012 05-10018	3152.50 Sutton Nursery Children's Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/08/2012 05-10020	567.45 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/08/2012 05-10023	948.75 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/08/2012 05-10024	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/08/2012 05-10750	630.50 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/08/2012 05-10751	567.45 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06/08/2012 05-16793	690.30 Carewatch Newark & Sherwood
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/08/2012 05-16841	565.50 L Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11467	13285.67 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11469	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11472	11071.34 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11479	11071.34 Care Today
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11483	18121.43 Turnaround
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11484	13740.13 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11485	11514.29 Prestige Adolescent Care & Educatio

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11487	60000.00 Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11488	2941.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11489	17379.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11490	11514.29 Prestige Adolescent Care & Educatio
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11491	14700.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11492	3313.50 Five Rivers Child Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11493	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11494	13285.67 Bettercare Keys Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11495	1800.00 Support 4 Futures
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-11500	3154.25 Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-16794	1891.00 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/08/2012 05-16937	1175.00 Hope House School Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11620	4579.14 Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11621	3500.10 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11626	13444.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11656	630.00 JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11657	761.25 JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11658	504.00 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11659	693.00 JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11660	630.00 JPAC Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/08/2012 05-11661	840.00 Little Oaks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/08/2012 05-11720	924.00 Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/08/2012 05-11731	1062.15 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-14872	3475.16 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-14873	2250.00 Castle Homes Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-14874	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-14909	2985.00 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-17057	58969.72 Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/08/2012 05-17064	10055.36 Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/08/2012 05-15253	6000.39 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/08/2012 05-15254	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/08/2012 05-15320	10628.57 NorthernCare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/08/2012 05-15255	11777.77 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/08/2012 05-15661	14000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/08/2012 05-15662	527.89 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/08/2012 05-15663	5142.86 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-15676	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-15677	3680.32 Archway Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-15678	900.00 Support 4 Futures
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-15679	3351.04 Barnardos
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-15722	756.00 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/08/2012 05-17069	12125.02 Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/08/2012 05-11470	874.96 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/08/2012 05-11481	2940.00 Abronah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/08/2012 05-11622	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/08/2012 05-15954	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-11475	742.86 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-11476	11514.33 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-11480	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-11496	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16280	1280.84 Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16281	1415.79 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16282	904.12 Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16284	1237.78 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16285	968.70 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16286	1681.76 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16287	807.25 Alphabet House Day Nursery Workso
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16288	2776.94 Applegarth Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16289	645.80 Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16290	1105.31 Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16291	645.80 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16292	1885.20 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16293	1582.21 Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16294	2811.92 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16295	807.25 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16296	941.79 Benner & Bolton Childminders

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16297	1679.08 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16298	1054.81 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16299	1453.05 Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16300	2152.66 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16301	1481.60 Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16302	1453.05 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16303	839.54 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16305	591.97 Bumble Bee Children'S Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16307	2803.85 Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16313	1679.08 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16315	2074.63 Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16316	570.44 Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16317	511.26 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16318	2152.66 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16319	807.25 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16320	2260.30 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16321	581.22 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16322	3842.51 Camarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16323	941.79 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16324	2690.83 Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16325	1937.40 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16326	645.80 Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16327	812.63 Breedon House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16328	3654.16 Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16329	1091.64 Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16332	1291.60 Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16334	2612.79 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16335	1743.66 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16336	968.70 Clarendon Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16337	678.09 Clarendon House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16338	1969.69 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16339	968.70 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16340	710.38 Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16341	1453.05 Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16342	1124.76 Cropwell Bishop Pre-School Playgrou
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16343	591.98 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16344	742.67 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16345	1775.95 Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16346	1130.15 North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16347	2039.65 Farnfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16348	1528.39 Fernwood Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16349	1194.73 Fledglings Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16351	1077.91 Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16352	1270.07 Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16353	704.99 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16354	2873.81 East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16355	1419.90 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16356	1291.60 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16357	678.09 Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16358	1130.15 Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16359	1291.60 Friary Playschool
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16360	2181.64 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16361	1711.37 Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16362	645.80 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16363	1453.05 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16364	586.60 Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16365	1412.69 Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16366	774.96 Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16367	2367.91 Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16368	1054.81 Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16369	2486.33 Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16370	1097.86 Just Learning Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16371	2480.94 Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16372	957.94 Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16374	1447.67 Lady Bay Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16375	1479.95 Lambley Day Nursery Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16376	1905.11 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16377	1539.15 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16378	5650.75 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16379	1609.12 Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16380	2260.30 Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16381	1630.64 North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16382	1506.86 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16383	1509.54 Little Acorns Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16384	1453.05 Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16385	558.86 Little Champs Pre-School & Day Nurs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16386	1587.58 Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16387	1237.78 Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16388	2007.36 Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16389	2986.82 Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16390	1918.34 Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16391	1592.97 Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16392	1937.38 Lowwater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16393	1356.18 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16397	645.80 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16400	500.49 Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16402	1444.96 Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16404	963.32 North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16405	613.51 Montessori Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16406	645.80 Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16407	1775.95 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16410	3907.09 The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16411	1188.10 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16412	1701.43 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16415	3363.54 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16416	2650.26 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16417	1517.63 Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16418	968.70 Pelham Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16419	2113.70 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16420	1950.86 Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16421	721.14 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16422	1103.24 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16423	645.80 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16424	1722.13 Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16425	726.53 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16426	3551.90 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16427	807.25 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16428	1426.13 Ruddington Nursery And Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16429	2335.63 Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16430	645.80 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16431	807.25 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16432	1802.86 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16433	807.25 Serendipitys Day Nursery & Pre-Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16434	2458.99 Serendipity's Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16435	1041.56 Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16436	523.25 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16437	645.80 Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16438	791.10 Southwell Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16439	1284.06 St Giles Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16440	1894.35 St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16441	511.25 Staunton Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16442	1204.66 Stepping Stones II
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16443	1102.83 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16444	2190.33 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16445	618.89 The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16446	968.70 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16447	1318.92 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16448	1614.50 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16449	1810.93 Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16450	1164.92 Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16451	645.80 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16452	1000.99 Trowell Pre School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16453	3449.65 Treetops Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16454	1937.40 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16455	2583.20 Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16456	1614.50 Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16457	2704.28 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16458	1237.78 Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16459	807.25 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16460	5290.93 Westdale Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16461	3229.00 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16462	807.25 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16463	1587.60 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16464	4003.96 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16465	1221.64 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16466	2454.86 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16467	1103.24 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16468	1453.05 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16469	1560.85 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16470	1937.39 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16471	856.93 West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16474	6761.12 Cropwell Bishop Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16475	7758.66 Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16476	11083.80 Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16477	2216.76 Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16478	8977.88 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16479	2770.95 Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16480	10862.12 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16481	4322.68 Clarendon House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16482	4987.71 Clarendon Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16483	12192.18 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16484	12376.91 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16485	13854.75 Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16486	15702.05 Breedon House Nursries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16487	3214.30 Breedon House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16488	5541.90 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16489	7204.47 Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16490	2770.95 Cherubs Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16491	16718.07 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16492	6188.46 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16493	3879.33 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16494	23460.71 Cherubs Childrens Centre Wymndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16495	6096.09 Cherubs Childcare Centre (Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16496	1108.38 Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16497	18620.78 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16498	3435.98 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16499	10899.07 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16500	7093.63 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/08/2012 05-16501	20043.21 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-10752	756.60 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-11474	1589.98 Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-11477	1689.48 Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-11478	2054.52 Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-15252	2940.00 Abonah Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16678	2863.32 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16679	5874.41 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16680	19396.65 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16681	7869.50 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16682	13115.83 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16683	9642.91 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16684	3325.14 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16685	9975.42 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16686	7758.66 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16687	15886.78 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16688	6650.28 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16689	12303.02 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16690	4876.87 Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16691	3509.87 Awsworth Schoolhouse Day Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16693	15517.32 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16694	3971.70 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16695	2216.76 Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16696	13854.75 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16697	8867.04 Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16698	25308.01 Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16702	7204.47 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16703	9975.42 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16704	9753.74 Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16705	5541.90 Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16706	8534.53 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16707	10529.61 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16708	665.03 Edwinstowe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16709	15500.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16710	879.75 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31/08/2012 05-16711	11071.34 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	08/08/2012 05-11105	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	14/08/2012 05-17053	1250.00 Yorkshire Adoption Agency Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	09/08/2012 05-11121	799.00 Prestige Network Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	17/08/2012 05-11054	638.40 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/08/2012 05-10032	2190.95 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/08/2012 05-10037	805.96 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	03/08/2012 05-10041	1783.24 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10405	2954.15 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10406	2317.76 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10407	2451.69 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10408	2528.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10411	2047.39 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10427	2396.60 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10431	337.50 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10434	11621.14 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10435	20067.76 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10436	2732.43 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10438	1673.15 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10444	2517.30 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10445	2242.40 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10447	2388.40 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10448	2135.15 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10488	4867.20 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10489	1513.16 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10504	2132.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10505	1924.30 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10506	1386.15 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10507	2068.60 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10508	1659.10 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10509	1770.10 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10511	2175.60 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10513	1808.28 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10518	2035.40 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10519	2002.14 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10520	2037.00 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10614	2419.10 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10615	1883.18 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10616	2063.17 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10617	2085.50 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10620	1677.12 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10632	2053.30 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10633	2003.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10634	2250.45 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10639	2547.00 Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10727	1541.26 Gays Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10729	1615.32 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10731	797.25 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10733	1125.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10734	1836.15 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10735	2216.65 Silverdale Tours Nottm Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10736	2005.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10737	1271.10 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10738	2235.20 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10739	2409.90 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10741	1946.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/08/2012 05-10742	1977.20 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11141	10121.35 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11142	2699.20 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11143	900.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11144	14175.19 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11145	8827.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11147	2007.75 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11148	2422.20 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11149	2269.25 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11150	2260.75 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11155	504.00 Bingham Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11186	1877.72 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11188	1386.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11191	1895.78 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11198	2235.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11206	2030.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11210	3126.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11211	3149.80 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11243	3304.03 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11255	2225.65 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11256	2389.10 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11257	2462.45 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11258	1470.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11259	1447.45 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11260	2481.55 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11262	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11279	10522.28 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11281	1954.35 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11282	2162.80 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11283	2420.18 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11285	735.00 Gills Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11289	4510.15 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11290	1507.60 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11291	2712.34 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11292	3193.20 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11293	5224.62 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11297	4457.68 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11298	2047.95 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11299	4200.25 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11300	2050.85 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	09/08/2012 05-11303	2299.95 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17/08/2012 05-15164	1338.84 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	22/08/2012 05-11202	2162.80 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	22/08/2012 05-11268	873.13 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	22/08/2012 05-11272	1931.85 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	28/08/2012 05-15984	10316.00 The Brunts Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	07/08/2012 05-16801	2500.00 BW Flooring Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	14/08/2012 05-11699	615.00 Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	14/08/2012 05-17049	695.00 CRB Door Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	21/08/2012 05-15606	908.00 Steve Warren
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	28/08/2012 05-15990	875.00 Pims (Services) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	29/08/2012 05-15680	848.00 Steve Warren
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	13/08/2012 05-16963	814.00 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	15/08/2012 05-17059	509.80 Salfisford Canal Trading Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	03/08/2012 05-10279	995.80 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	06/08/2012 05-10560	1205.10 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	06/08/2012 05-10564	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	09/08/2012 05-16902	4251.52 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	09/08/2012 05-16903	1073.50 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	13/08/2012 05-11629	1088.69 T P R Precision
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	13/08/2012 05-11633	1075.05 Progress Care Housing Assoc Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	29/08/2012 05-16184	1244.75	Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	02/08/2012 05-10029	1486.51	Anglian Water
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	03/08/2012 05-10283	47657.68	Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	13/08/2012 05-11634	505.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	16/08/2012 05-11503	1494.14	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	16/08/2012 05-15070	746.01	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	16/08/2012 05-15071	642.17	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/08/2012 05-11760	810.78	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	21/08/2012 05-15081	1854.48	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	24/08/2012 05-15567	908.12	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	30/08/2012 05-15819	1224.33	Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	30/08/2012 05-15827	1326.85	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	31/08/2012 05-16790	488.56	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CAA	15/08/2012 05-17075	692.30	Mexa Thermal Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/08/2012 05-10462	3570.82	Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	06/08/2012 05-10722	2324.76	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11162	3158.49	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11163	2596.98	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11164	3244.12	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11183	2912.50	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11184	2657.60	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	09/08/2012 05-11276	1405.38	Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	17/08/2012 05-15145	2192.40	Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/08/2012 05-10077	4572.92	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/08/2012 05-10078	4332.24	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	01/08/2012 05-16725	7651.91	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/08/2012 05-10259	3424.22	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10419	720.00	6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10421	589.20	6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10422	954.12	6 Five 2s
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10426	2000.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10474	2165.68	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10475	2924.24	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10503	728.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10523	323.96	AAA Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10643	224.17	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10688	960.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10689	1220.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10690	3471.38	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10691	2144.78	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10692	850.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10693	1305.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10694	538.20	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10720	1159.40	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2012 05-10721	1331.26	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/08/2012 05-11158	520.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/08/2012 05-11161	2419.78	Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/08/2012 05-11172	2763.86	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/08/2012 05-11183	407.94	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/08/2012 05-11296	2178.00	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/08/2012 05-11607	288.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/08/2012 05-11611	288.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/08/2012 05-11613	288.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/08/2012 05-15150	515.00	Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17/08/2012 05-15156	1068.00	CW Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/08/2012 05-15279	288.00	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	21/08/2012 05-11058	216.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	24/08/2012 05-15836	1257.45	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	29/08/2012 05-16186	770.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30/08/2012 05-16309	1897.20	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/08/2012 05-10534	500.00	T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/08/2012 05-10535	500.00	T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	31/08/2012 05-10536	500.00	T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/08/2012 05-11162	378.45	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/08/2012 05-11163	278.64	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/08/2012 05-11183	374.68	BN Gibson Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/08/2012 05-11276	212.78 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	31/08/2012 05-16639	26.22 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	03/08/2012 05-10050	80446.97 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	03/08/2012 05-10053	420543.76 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/08/2012 05-16751	8059.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10/08/2012 05-11555	515.96 Clean Air Facilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/08/2012 05-11687	656.48 Ddc Dolphin Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/08/2012 05-16999	1422.11 Dawson Rentals Portable Cold Stora
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/08/2012 05-17020	995.45 Dawson Rentals Portable Cold Stora
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	15/08/2012 05-17080	2521.75 Ilpra Systems Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	22/08/2012 05-10262	27000.00 Royal National Institute For The Bi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	23/08/2012 05-15817	4106.06 Craven & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	23/08/2012 05-15818	1765.69 Craven & Co Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/08/2012 05-11427	49764.33 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/08/2012 05-11673	417308.51 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	30/08/2012 05-17060	1029.61 Royal National Institute For The Bi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/08/2012 05-16790	245.50 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10071	1797.77 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10072	326.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10073	3843.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10074	228.67 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10075	1204.94 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10076	1407.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/08/2012 05-10108	2385.82 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/08/2012 05-10272	1295.31 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11429	6863.56 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11431	4212.04 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11432	5004.50 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11434	959.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11435	258.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11436	2942.21 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11437	1994.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11438	109.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/08/2012 05-11446	4830.22 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/08/2012 05-11694	1382.89 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/08/2012 05-11695	5780.06 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/08/2012 05-17009	936.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/08/2012 05-17061	753.92 Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/08/2012 05-15208	1313.77 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/08/2012 05-15323	1732.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/08/2012 05-15324	4098.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15570	375.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15571	1524.44 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15572	2865.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15573	146.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15574	1555.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15576	63.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15577	578.98 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15578	621.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15579	818.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/08/2012 05-15580	2589.86 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2012 05-15636	1438.31 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/08/2012 05-15894	3794.07 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/08/2012 05-15895	4732.72 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/08/2012 05-15896	6605.51 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/08/2012 05-15897	5458.31 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2012 05-15950	856.56 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2012 05-15951	3823.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2012 05-15952	462.93 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2012 05-15953	1116.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2012 05-15972	2056.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/08/2012 05-16242	2628.01 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/08/2012 05-17025	633.30 Nestle Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DDA	31/08/2012 05-16790	227.30 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	03/08/2012 05-10266	590.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	03/08/2012 05-10267	1939.52 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	03/08/2012 05-10270	756.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	03/08/2012 05-10271	2449.50	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/08/2012 05-10722	795.72	Vallances Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	09/08/2012 05-11120	1655.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13/08/2012 05-11671	5250.00	Oxford Brookes Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13/08/2012 05-16964	2000.00	Envirotec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	15/08/2012 05-16856	2000.00	Light Haulage & Removals
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	15/08/2012 05-17065	14493.70	Gatenbysanderson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	16/08/2012 05-14921	5357.10	I Laight T/AS Housing Research
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	20/08/2012 05-15248	2320.50	I Laight T/AS Housing Research
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/08/2012 05-15681	1100.00	MHE Consultancy Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/08/2012 05-11703	67.36	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/08/2012 05-16765	1192.70	Allan Breeton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	31/08/2012 05-16918	3602.50	Moving Services Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	01/08/2012 05-10019	670.90	Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	06/08/2012 05-10558	1045.71	Microcare Systems Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	06/08/2012 05-16739	18500.00	Tallon Monitoring Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	10/08/2012 05-16945	5000.00	Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	15/08/2012 05-17000	18500.00	Tallon Monitoring Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/08/2012 05-16592	674.40	Leasing Payments Only Neopost Fin L
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	31/08/2012 05-11108	691.58	Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	09/08/2012 05-11444	9847.00	Nottinghamshire Healthcare Nhs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	10/08/2012 05-11525	646.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	14/08/2012 05-11716	2001.00	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	14/08/2012 05-11717	1080.00	Alzheimers Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	03/08/2012 05-10050	301.36	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	03/08/2012 05-10053	40411.59	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	10/08/2012 05-16956	707.00	Kingstand Kennels & Cattery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	14/08/2012 05-17056	888.00	Kingstand Kennels & Cattery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	24/08/2012 05-11427	708.48	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	24/08/2012 05-11673	36876.33	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2012 05-17032	6553.25	The Stroke Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/08/2012 05-17071	20000.00	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/08/2012 05-17076	53144.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/08/2012 05-17077	49252.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14922	108700.93	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14923	42378.99	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14924	41398.33	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14925	31696.31	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14926	31671.89	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14927	1770.46	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14928	3647.40	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14929	36779.87	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14930	7764.36	The Kirky Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14931	1151.04	Newark Mind
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14932	973.08	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14933	13620.00	Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14934	46986.31	Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14935	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14936	11869.47	Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14937	907.11	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14938	20275.76	Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14939	1644.84	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14940	2965.17	Hlg
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14941	1200.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14942	12776.96	Turning Point
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14943	16540.26	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14944	46635.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14945	1187.63	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14946	756.14	Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14947	326801.28	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14948	1208.62	Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14949	24765.39	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14950	21713.96	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14951	103892.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	16/08/2012 05-14952	97403.89	Nottingham Community Housing Associ

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16051	434.80 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16054	310.57 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16059	108.70 Park House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16061	1304.40 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16071	217.40 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16074	854.07 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16082	1770.26 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16086	598.40 Shirebrook Place
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16088	714.31 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/08/2012 05-16159	419.27 Beaumanor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10063	559.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10066	6327.80 Otterburn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10067	565.99 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10068	1840.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10069	2282.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10079	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10080	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10081	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10082	1625.16 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10083	2626.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10084	634.48 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10087	770.68 Fox Elms Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10090	918.00 Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2012 05-10093	1342.08 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10014	12219.75 Nottinghamshire Deaf Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10022	14921.04 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10025	516.00 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10027	604.07 Father Hudsons Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10052	516.00 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10054	2218.80 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10055	1148.12 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10057	5440.36 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10119	1728.13 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10120	11219.42 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10121	10367.21 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10122	6534.39 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10123	1728.13 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10124	2085.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10125	2301.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10128	1998.88 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10129	2310.00 Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10130	1998.88 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10131	1998.88 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10132	3738.68 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10133	3738.68 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10137	516.00 Percurra Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10141	3362.20 Nestor Healthcare Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10143	11551.68 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10149	5477.63 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10150	6914.08 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10151	952.09 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10152	1331.04 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10153	8686.59 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10154	5255.37 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10155	1231.37 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10156	6958.65 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10157	1326.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10158	2851.41 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10159	9318.67 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10160	1849.23 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10161	1161.04 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10162	3986.31 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10163	2779.24 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10164	12317.46 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10165	807.45 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10166	4766.70 Hatzfeld Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10167	2321.58 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10168	3379.39 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10169	1426.96 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10170	2104.49 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10171	6400.28 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10172	7782.05 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10173	4020.69 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10174	9462.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10175	11180.06 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10176	7947.63 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10177	852.19 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10178	579.96 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10179	4882.38 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10180	872.23 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10181	565.02 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10182	3100.94 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10183	4038.48 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10184	6455.81 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10185	5091.43 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10186	1428.09 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10187	588.61 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10188	9972.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10189	1757.09 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10190	2722.80 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10191	4643.80 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10192	568.17 Hatzfield Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10193	6210.12 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10194	6767.12 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10195	986.50 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10196	1961.43 Hatzfield Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10197	1982.02 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10198	5493.29 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10199	1025.59 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10200	2797.73 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10201	20487.89 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10202	8338.92 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10203	1443.85 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10204	2037.57 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10205	1271.93 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10206	4799.57 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10207	6723.61 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10208	766.15 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10209	527.98 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10210	2886.81 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10211	4894.61 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10212	788.82 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10213	1715.87 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10214	938.30 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10215	4448.87 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10216	1706.54 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10217	2845.86 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10218	6979.21 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10219	2886.38 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10220	8174.20 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10221	9210.99 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10222	6362.06 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10223	766.39 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10224	2405.55 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10225	3337.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10226	2035.88 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10227	3905.06 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10228	1296.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10229	4348.48 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10230	6009.60 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10248	900.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/08/2012 05-10249	1998.88 Thera East Midlands

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10362	824.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10363	8328.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10379	758.70	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10380	1010.07	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10382	785.87	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10384	1960.00	East Midlands Crossroads
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10385	2618.08	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10389	807.90	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10390	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10391	4020.03	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10392	2047.44	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10393	6433.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10395	1781.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10542	11219.42	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10543	10367.21	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10561	6117.44	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10598	1380.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10757	806.00	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10758	1489.28	Bamby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10759	3016.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10760	2019.43	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10761	595.71	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10762	9490.57	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10763	666.71	Poplars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10764	834.00	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10765	714.86	Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10766	3032.86	Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10767	1789.72	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10769	3157.29	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10770	3115.43	Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10771	795.14	Clumber Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10772	2152.29	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10773	1072.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10774	718.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10775	774.43	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10776	2658.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10777	506.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10779	21440.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10780	795.43	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10781	2187.43	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10782	2054.86	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10783	2445.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10784	5304.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10785	3808.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10786	6496.59	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10787	662.86	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10788	2125.71	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10789	953.14	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10790	7821.71	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10791	1752.00	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10792	9217.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10793	729.14	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10794	834.96	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10795	953.14	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10796	1922.29	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10797	3156.43	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10798	1455.57	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10799	5310.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10800	1044.00	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10801	820.57	St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10803	928.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10805	4703.14	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10806	1608.43	Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10807	4337.60	Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10808	3565.71	Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2012 05-10809	938.00	Braywood Gardens

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11065	1518.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11066	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11068	1590.21 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11069	2063.48 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11070	632.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2012 05-11071	568.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-10284	10568.88 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-11080	6962.73 NCHA Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-11116	2300.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-11117	2300.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-11118	2300.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2012 05-11119	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-10127	568.40 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11128	1070.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11310	4693.00 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11311	16654.68 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11313	6211.77 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11314	1962.35 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11316	3417.31 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11320	5533.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11331	1058.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11334	688.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11335	6045.05 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11336	19054.66 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11337	4570.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11338	2025.85 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11339	539.65 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11340	1263.42 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11341	2270.37 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11342	5842.92 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11343	1029.67 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11344	2848.64 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11345	1414.26 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11346	7333.25 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11347	3954.81 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11348	3363.28 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11349	4955.21 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11350	3889.15 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11351	8311.77 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11352	6362.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11353	11054.36 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11354	1019.01 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11355	833.94 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11356	3021.98 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11357	9294.05 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11358	4778.75 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11359	604.31 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11360	514.08 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11361	1647.07 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11362	2708.60 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11363	1339.38 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11364	2139.01 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11365	6046.69 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11366	4923.96 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11367	609.53 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11368	7214.14 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11369	5564.71 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11370	8531.11 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11371	5160.69 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11372	1924.14 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11373	1228.97 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11374	7174.43 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11375	1370.21 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11376	2934.54 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11377	9277.04 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/08/2012 05-11378	12059.80 Hatzfeld Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11534	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11535	1590.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11536	1174.32 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11538	750.40 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11539	536.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11545	882.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11547	755.15 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11548	520.00 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11549	2773.00 Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11550	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11571	2306.00 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11573	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11583	1980.80 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11600	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11601	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-11603	2796.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/08/2012 05-16931	2081.43 Freeways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11604	1118.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11605	2947.92 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11606	671.04 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11607	2516.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11608	671.04 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11609	2796.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11611	2516.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11612	3569.04 Enable Care & Home Support Ltd Echss
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11613	2516.40 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11624	2203.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11625	2511.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11630	1254.17 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11631	1343.04 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11636	3759.87 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11640	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11645	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11646	559.20 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11664	5058.98 Pathways Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2012 05-11666	604.00 Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11647	5330.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11649	5330.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11650	2755.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11651	3629.32 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11652	671.04 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11653	1146.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11654	1555.92 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11715	6680.48 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11724	2398.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11725	4059.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11726	1591.64 Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11727	754.08 Eve Trades CIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11742	5114.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11744	4994.47 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11752	4960.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2012 05-11765	4452.92 Scrembly Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-10140	14921.04 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-10383	502.20 Jrh Domiciliary Care Agency
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-10559	6459.04 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-10604	1125.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11512	599.20 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11610	671.04 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11741	503.28 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11773	1059.10 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11787	1773.20 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11788	1945.64 The Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11789	1985.36 The Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11790	2160.00 Hembury Fort House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11791	3857.20 Mencap 547
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-11792	3857.20 Mencap 547

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14883	1030.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14884	2002.29 Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14885	4124.58 Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14886	29156.40 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14887	5239.29 Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14888	2625.29 The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14889	560.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14890	1590.00 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14891	3090.00 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14892	662.14 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14893	1030.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14898	503.28 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2012 05-14910	21380.16 Witham Valley Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-11523	6104.36 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14916	2523.21 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14917	2392.72 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14918	900.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14920	604.12 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14964	1998.80 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14965	1484.59 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14966	4383.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14967	1472.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14968	18664.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14969	1951.54 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14970	994.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14971	1956.80 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14978	1576.80 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14979	922.11 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14980	6538.31 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14981	789.27 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14982	8732.57 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14983	699.74 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14984	1314.44 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14985	1756.39 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14986	1947.55 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14987	2933.63 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14988	3640.29 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14989	4901.41 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14990	4898.24 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14991	2662.15 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14992	2675.65 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14993	957.75 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14994	1803.88 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14995	3071.27 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14996	4062.43 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14997	3903.30 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14998	1784.09 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-14999	7806.40 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15000	6661.36 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15001	1645.66 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15002	4591.18 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15003	7325.36 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15004	840.21 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15005	6031.40 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15006	18979.67 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15007	553.00 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15008	6651.96 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15009	4718.13 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15010	2219.93 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15011	7025.09 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15012	579.81 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15013	1817.77 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15014	1253.75 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15015	1972.82 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15016	732.60 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/08/2012 05-15017	2339.67 Westminster Homecare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15563	1407.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15564	1103.57 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15565	2501.43 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15566	5750.00 University Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15585	2813.46 Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15586	3243.63 Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15588	2230.00 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15589	760.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15591	6878.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2012 05-15598	10923.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-11317	605.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15617	2524.72 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15618	3687.82 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15619	2030.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15620	3966.10 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15621	3723.73 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15622	1621.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15623	1935.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15624	5114.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15625	2796.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15664	503.28 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15665	1006.56 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15666	1034.52 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15672	5081.73 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2012 05-15673	1006.56 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-11602	1590.21 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-14822	10424.06 Burntwood Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15701	1058.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15702	2511.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15703	2687.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15704	5775.80 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15705	2203.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15706	1319.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15707	994.36 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15708	1431.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15710	8328.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15711	2651.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15712	1630.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15715	918.00 Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15716	2857.56 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15727	966.37 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15728	3931.27 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15729	4906.60 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15730	6398.04 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15731	4024.77 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15732	3431.89 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15733	7661.56 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15734	1810.08 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15735	1659.38 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15736	5048.22 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15737	2352.25 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15738	4444.94 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15739	2706.14 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15740	3552.58 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15741	8775.94 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15742	1975.00 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15743	976.23 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15744	526.35 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15745	1415.44 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15746	1649.03 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15747	775.64 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15748	7779.99 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15749	1985.64 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15750	2847.00 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15751	1600.60 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15752	1138.13 Allied Healthcare Uk Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15753	832.82 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15754	776.96 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15755	870.71 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15756	5825.03 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15757	2223.17 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15758	795.15 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15759	4915.91 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15760	9827.26 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15761	8633.04 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15762	1366.69 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15763	4285.36 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15764	6966.15 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15765	4427.90 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15766	2188.90 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15767	9474.70 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15768	2831.30 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15769	10879.00 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15770	4961.57 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15771	6369.40 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15772	1271.82 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15773	12180.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15774	5933.52 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15775	5076.47 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15776	1701.97 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15777	3073.68 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15778	9373.76 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15779	1282.55 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15780	4567.32 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15781	3099.68 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15782	599.73 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15783	7265.24 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15784	2201.59 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15785	5680.47 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15786	676.74 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15787	606.38 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15788	6358.14 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15789	8154.61 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15790	1421.03 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15791	3104.95 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15792	710.64 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15793	1041.45 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15794	3766.09 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15795	2760.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15796	1041.33 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15797	6956.57 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15798	1036.70 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15799	2228.10 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15800	1790.74 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15801	4533.52 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15802	811.89 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15803	2020.80 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15804	6622.25 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15805	7642.37 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15806	17610.38 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15807	887.25 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15808	7098.00 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15809	2156.31 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/08/2012 05-15810	527.74 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10260	3069.13 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10261	3923.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10285	840.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10286	1512.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10287	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10335	728.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10354	1707.68 North East Autistic Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/08/2012 05-10562	7972.04 Choice Support

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16200	6632.86	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16201	886.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16202	1840.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16203	588.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16204	2440.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16205	2282.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16206	814.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16208	525.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16209	1356.24	Hf Trust Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16210	2455.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16211	3577.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16212	3728.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16213	3960.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16214	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16215	3447.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16216	3457.86	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16244	1621.68	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16245	587.16	Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16255	1975.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16259	3840.96	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2012 05-16260	3920.76	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-11110	624.80	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-11729	744.85	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-11738	505.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-11740	745.76	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15097	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15103	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15260	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15587	1148.12	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15590	2218.80	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-15968	17706.76	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16274	5434.00	Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16275	2016.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16276	2288.15	Jrh Domiciliary Care Agency
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16277	3942.50	Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16330	632.16	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16506	966.69	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16507	2113.96	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16508	6246.65	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16509	2342.81	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16510	8419.87	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16511	6398.92	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16512	2584.05	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16513	2932.53	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16514	1593.68	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16515	1899.75	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16516	1085.47	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16517	3663.64	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16518	3867.46	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16519	5443.69	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16520	6764.50	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16521	1881.23	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16522	7768.10	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16523	6452.42	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16524	4928.75	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16525	1750.33	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16526	4315.40	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16527	1834.82	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16528	847.58	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16529	1426.43	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16530	2144.77	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16531	9648.20	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16532	2700.51	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16533	1946.06	Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16534	3952.24	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16535	7361.95	Workwise Healthcare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16536	777.00 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16537	7603.82 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16538	781.72 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16539	12568.27 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16540	6323.83 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16541	2836.27 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16542	679.18 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16543	5111.84 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16544	8457.08 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16545	1491.53 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16546	4250.20 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16547	5982.22 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16548	3217.08 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16549	683.59 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16550	695.51 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16551	7509.30 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16552	10113.93 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16553	893.84 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16554	1432.64 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16555	1345.17 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16556	1420.03 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16557	3920.44 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16558	3514.87 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16559	2069.81 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16560	3181.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16561	2052.90 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16562	4908.09 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16563	5822.54 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16564	9505.29 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16565	10105.00 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16566	556.21 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16567	4856.24 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16568	5825.31 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16569	6947.66 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16570	877.46 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16571	2738.33 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16572	718.30 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16573	1061.46 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16574	2010.59 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16575	17408.39 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16576	800.50 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16577	3909.41 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16578	6102.90 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16579	6397.17 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16580	696.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16581	728.50 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16582	1910.61 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16583	1530.04 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16584	3022.59 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16585	726.93 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16586	4168.78 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16587	4432.61 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16593	2256.60 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16594	1254.88 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16595	1267.52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16596	1722.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16597	2259.76 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16598	1305.44 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16599	2815.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16600	9146.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16601	2328.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16602	1545.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16603	992.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16604	1070.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16605	2296.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16606	1699.76 Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16607	2196.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16608	1153.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16609	2840.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16610	3409.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16611	2440.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16612	525.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16613	2328.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16614	1343.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16615	1070.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16616	2440.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16617	986.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16618	1518.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16619	1343.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16620	1973.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16621	1128.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16622	3967.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16623	3510.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16624	2477.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16625	3478.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16626	1554.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16627	2847.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16628	699.32	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16629	1238.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16630	1176.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/08/2012 05-16631	3203.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-11635	604.07	Father Hudsons Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16643	1228.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16644	2523.21	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16665	1427.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16666	2945.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16667	1178.92	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16668	1957.20	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16669	1918.52	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16670	1712.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/08/2012 05-16671	908.40	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	03/08/2012 05-10268	952.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	21/08/2012 05-15568	899.16	A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	21/08/2012 05-15569	5472.80	Penderelis Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	29/08/2012 05-16239	5838.84	University Of Sheffield
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	09/08/2012 05-16921	774.10	Catering Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	14/08/2012 05-16828	696.80	Coldstart Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JBA	15/08/2012 05-12196	1544.00	Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	06/08/2012 05-10831	-51.18	Broadway Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-11798	-275.40	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12241	-311.40	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12375	-311.40	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12510	-380.00	Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12512	-605.20	Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12557	-311.40	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12563	-476.80	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12572	-493.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12592	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12593	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12594	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12596	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12597	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12598	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12599	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12600	-311.40	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12696	-476.80	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12914	-476.80	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12926	-493.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-12930	-311.40	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13036	-311.40	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13084	-500.92	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13142	-476.80	Southmoor Lodge

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13192	-311.40 Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13336	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13337	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13339	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13342	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13343	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13344	-311.40 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13346	-476.80 Oria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13375	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13377	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13514	-476.80 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13521	-476.80 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13617	-311.40 York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13752	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13753	-311.40 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13813	-311.40 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13874	-476.80 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13882	-311.40 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13926	-476.80 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-13998	-434.21 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14085	-523.56 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14092	-476.80 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14096	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14097	-311.40 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14135	-234.20 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14136	-194.53 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14157	-271.40 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14188	-311.40 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14227	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14228	-311.40 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14266	-311.40 Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14294	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14295	-311.40 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14319	-622.80 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14323	-622.80 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14324	-110.00 Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14371	-311.40 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14399	-476.80 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14400	-311.40 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14404	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14407	2227.18 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14408	-476.80 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14411	-311.40 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14428	-476.80 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14429	-311.40 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14468	-349.40 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14796	-511.59 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	15/08/2012 05-14799	-349.40 Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15359	-476.80 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15404	-622.80 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15405	-622.80 Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15410	-311.40 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15444	-311.40 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15490	-622.80 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	21/08/2012 05-15547	-622.80 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	28/08/2012 05-16020	-953.60 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	28/08/2012 05-16037	2128.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	28/08/2012 05-16064	-311.40 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	01/08/2012 05-10026	11250.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	03/08/2012 05-10283	2.30 Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	30/08/2012 05-15819	2.30 Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BJA	21/08/2012 05-15575	544.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DDA	15/08/2012 05-17066	990.00 Tower Mint Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/08/2012 05-11703	489.34 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	07/08/2012 05-11050	2178.19 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	08/08/2012 05-16860	1835.02 Motor Body Repairs

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/08/2012 05-11304	2000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/08/2012 05-11305	721.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/08/2012 05-11307	5014.66	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/08/2012 05-11707	547.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/08/2012 05-11710	6532.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/08/2012 05-11712	628.25	B W Partnership Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/08/2012 05-11713	1393.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	16/08/2012 05-14973	1838.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/08/2012 05-15692	737.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	31/08/2012 05-16661	1648.00	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/08/2012 05-10112	2329.00	The Brunts Academy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/08/2012 05-10290	1852.70	Wilkin Chapman Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/08/2012 05-11129	585.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/08/2012 05-11130	5050.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/08/2012 05-11309	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2012 05-11662	1255.00	Bramcote Hills Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/08/2012 05-11708	5000.00	Grayscote Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/08/2012 05-11709	509.40	Dwp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/08/2012 05-11714	8750.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/08/2012 05-11784	934.00	Ollerton Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/08/2012 05-11785	753.39	Newbolds Garage
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/08/2012 05-11786	516.14	Centrica PLC
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/08/2012 05-14974	12000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/08/2012 05-14975	3000.00	Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/08/2012 05-10113	7156.00	Jmp Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/08/2012 05-15189	1814.80	Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/08/2012 05-14972	7230.00	Godloves Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/08/2012 05-15697	2750.00	Bakers
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/08/2012 05-15719	1005.00	Argent Rehabilitation
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/08/2012 05-15720	1420.00	Lamb Brooks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/08/2012 05-15980	1248.20	Holly Hill Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/08/2012 05-15981	6500.00	Beers LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/08/2012 05-11306	22921.77	Royal & Sun Alliance Plc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/08/2012 05-16642	56767.76	Ace European Group Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/08/2012 05-16659	2086.32	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/08/2012 05-16660	547.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Premises Related	BAA	14/08/2012 05-17052	1592.55	Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	06/08/2012 05-10398	2231.90	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	06/08/2012 05-10423	747.80	6 Five 2s
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	06/08/2012 05-10531	646.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15104	1595.40	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15105	926.55	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15106	785.70	Southside Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15108	790.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15109	666.70	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15110	723.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15111	565.50	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15117	514.05	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15118	925.60	200 Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15119	843.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15120	1152.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15121	1190.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15122	1146.00	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15123	675.60	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15124	882.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15125	1103.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15126	1134.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15127	14119.19	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15128	949.00	Acorn Travel
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15129	728.00	Acorn Travel
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15130	1382.40	Acorn Travel
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15131	2116.10	Alpha Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15132	1638.00	Amvale Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15133	566.00	Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15134	600.00	Anitas Contracts
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15135	586.60	Bingham Cabs

Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15136	534.95 Bingham Cabs
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15137	800.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15138	630.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15139	2239.20 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15140	3252.30 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15141	1700.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15142	3301.25 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15144	2497.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15146	4776.45 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15151	772.80 Aaeron Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15152	792.00 Elkingtons Park Garage
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15155	1260.00 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15157	3404.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15158	8522.50 Abacus Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15159	1260.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15160	1536.96 Nuns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15162	2774.00 Tims Taxi
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15165	2400.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15166	1560.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15167	2250.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15168	592.50 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15169	882.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15170	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15171	620.20 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15172	1944.80 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15173	2660.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15174	1440.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15178	674.05 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15179	731.30 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15180	6228.10 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	17/08/2012 05-15181	527.00 Cable Cars Taxis Notm Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	21/08/2012 05-15604	3432.92 Nuns Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	24/08/2012 05-15828	1934.74 Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	24/08/2012 05-15847	5613.55 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	10/08/2012 05-16797	8609.71 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	14/08/2012 05-17050	681.00 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	14/08/2012 05-17051	4203.51 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	24/08/2012 05-16851	2784.00 Siemens Traffic Controls
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	09/08/2012 05-16891	800.00 South Notts College
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	23/08/2012 05-15600	1596.38 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	07/08/2012 05-11044	2204.80 Masternaut Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	07/08/2012 05-11055	2204.80 Masternaut Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10033	617.94 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10034	3255.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10035	2857.68 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10036	2417.76 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10037	3223.88 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10038	644.16 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10039	3675.12 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10040	3279.84 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10041	7133.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/08/2012 05-10042	584.72 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10431	1912.50 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10432	10322.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10433	23514.45 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10434	14203.62 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10435	32742.16 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10436	15483.83 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10488	1216.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10489	378.29 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10513	452.07 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10606	597.21 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10635	2665.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2012 05-10889	720.00 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/08/2012 05-10886	9220.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/08/2012 05-10887	48750.00 Premiere Travel Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11258	5882.24	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11259	16645.69	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11262	7799.08	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11263	791.84	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11277	5629.26	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11278	3495.70	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11279	21363.42	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11280	5514.60	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11283	127.37	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11289	25557.55	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11290	7914.94	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11291	18151.88	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11292	23416.82	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11293	22273.38	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11294	1121.58	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11301	1566.75	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11302	3931.20	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-11303	121.05	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/08/2012 05-16913	4750.64	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2012 05-16991	1314.76	Integrated Transport Planning Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/08/2012 05-15161	970.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/08/2012 05-15164	334.71	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/08/2012 05-15221	176.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/08/2012 05-16837	850.00	Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11264	514.95	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11265	3526.38	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11266	3095.82	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11267	2619.24	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11268	3492.53	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11269	3981.38	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11270	697.84	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11271	3553.16	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11272	7727.41	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	22/08/2012 05-11273	677.16	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/08/2012 05-10888	583.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/08/2012 05-10894	1600.00	Centrebuss Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2012 05-16240	14525.50	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2012 05-16241	525.00	Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2012 05-16250	9220.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2012 05-16262	289212.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/08/2012 05-16264	179000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/08/2012 05-16267	720.00	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/08/2012 05-16269	48750.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/08/2012 05-16652	807.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/08/2012 05-16673	910.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/08/2012 05-16674	19000.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	31/08/2012 05-16949	772.91	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	02/08/2012 05-16753	1288.00	Fast Graphics Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	10/08/2012 05-11501	173.78	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	22/08/2012 05-15631	272.36	Radix Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	24/08/2012 05-15854	187.69	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	30/08/2012 05-16350	120.00	Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	30/08/2012 05-16409	726.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	31/08/2012 05-11766	60.29	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	31/08/2012 05-16640	148.77	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	01/08/2012 05-10065	22714.04	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	03/08/2012 05-16744	1980.00	Truvelo Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	17/08/2012 05-15225	390.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	17/08/2012 05-15226	1380.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	17/08/2012 05-15227	2340.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/08/2012 05-15656	8705.50	Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	28/08/2012 05-15996	1100.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/08/2012 05-15234	953.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/08/2012 05-16907	1568.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	09/08/2012 05-16897	1435.00	Key Traffic Systems Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	15/08/2012 05-16941	1253.74	Royal Mail

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/08/2012 05-15632	9582.11 Civica Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	28/08/2012 05-15997	593.78 Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	17/08/2012 05-11045	8561.00 Harworth & Bircotes Town Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	17/08/2012 05-15203	6457.00 Sturton Le Steeple Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	01/08/2012 05-10061	8400.07 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	06/08/2012 05-10547	8400.07 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16163	6556.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16164	1000.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16165	1100.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16167	6776.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16168	1000.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16169	800.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16171	600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16173	600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16174	600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16175	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16176	600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16177	500.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16178	600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16180	1100.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16181	1000.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	28/08/2012 05-16182	1084.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	24/08/2012 05-16953	987.50 Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	30/08/2012 05-15100	2785.00 Farnsfield Parish Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	01/08/2012 05-10056	1046.18 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	03/08/2012 05-10283	379.10 Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	13/08/2012 05-11667	977.00 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	30/08/2012 05-15819	239.66 Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	01/08/2012 05-10089	4870.00 Cengage Learning (Emea) Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	01/08/2012 05-10104	582.75 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	01/08/2012 05-10105	558.22 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	03/08/2012 05-10326	1255.45 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	06/08/2012 05-10548	1252.95 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	07/08/2012 05-11052	1843.10 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	07/08/2012 05-11053	1117.95 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	08/08/2012 05-11112	1226.81 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	09/08/2012 05-11332	517.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	09/08/2012 05-11333	542.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	09/08/2012 05-11420	508.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	09/08/2012 05-11421	1086.97 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	10/08/2012 05-10106	1138.56 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	10/08/2012 05-10107	1035.68 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	13/08/2012 05-11643	492.52 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	14/08/2012 05-11730	622.87 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	15/08/2012 05-14894	681.11 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	15/08/2012 05-14895	617.06 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	15/08/2012 05-14896	670.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	16/08/2012 05-10103	1112.45 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	16/08/2012 05-14976	648.84 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	16/08/2012 05-14977	871.12 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	17/08/2012 05-10100	746.55 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	20/08/2012 05-15289	490.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	20/08/2012 05-15290	504.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	21/08/2012 05-15595	521.93 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	21/08/2012 05-15596	516.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	21/08/2012 05-15610	509.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	21/08/2012 05-15611	519.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	22/08/2012 05-11419	943.45 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	22/08/2012 05-15641	504.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	22/08/2012 05-15642	482.59 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	22/08/2012 05-15643	579.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	23/08/2012 05-15723	553.44 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	23/08/2012 05-15724	490.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	23/08/2012 05-15725	521.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	23/08/2012 05-15726	619.52 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DA	23/08/2012 05-15811	723.66 Bidd Enterprises

Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-10915	2000.00	Gedling Asian Elders
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-10916	3500.00	Passing On Hope
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-11038	8672.00	Bassetlaw Play Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-11039	9464.00	Nottinghamshire Women'S Aid Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-11040	8438.00	Family Care
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2012 05-11042	7500.00	Broxtove Youth Homelessness
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/08/2012 05-11104	1170.00	Derbys & Notts Chamber Of Commerce
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11122	11250.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11123	11250.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11124	6150.00	The Work Place
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11125	7500.00	Nottingham Mencap
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11457	11250.00	Notts County Scouts Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11459	2000.00	Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11461	18750.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/08/2012 05-11462	22661.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-10394	2000.00	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11463	24232.00	Our Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11473	67500.00	Newark Mind
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11482	11250.00	Clowne & District Community Transpo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11486	45000.00	Bassetlaw Commun & Volunt Service
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11508	7500.00	Indian Community Centre Assoc
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/08/2012 05-11586	7500.00	Roshni Nottingham Asian Womens Aid
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/08/2012 05-11700	20281.00	Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/08/2012 05-11767	40562.00	Nottinghamshire Women'S Aid Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/08/2012 05-11768	18957.00	Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/08/2012 05-15199	500.00	Cedar Wildlife Sanctuary
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/08/2012 05-15202	500.00	Kingston On Soar Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/08/2012 05-15284	500.00	Killarney Park Residents Support Gr
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/08/2012 05-15286	500.00	Prospect Tenants & Residents Associ
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/08/2012 05-15287	500.00	Claylands Avenue Gardeners Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2012 05-15198	723.16	Halfords Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2012 05-15200	1000.00	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2012 05-15201	1000.00	Moorgreen Colts Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2012 05-15285	500.00	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2012 05-15594	500.00	Carlton Town FC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15826	558.00	Worksop Town JFC (u8's)
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15848	800.00	Ordsall Rangers Junior Football Clu
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15858	1000.00	Mansfield Welfare Rights
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15859	6938.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15860	6750.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15861	4500.00	Age Concern Harworth & Bircotes
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15862	7500.00	Collingham Rural Advice & Resource
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15864	18929.00	Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15865	24750.00	Nottinghamshire Deaf Society
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15866	15000.00	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15868	15000.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15882	10000.00	Nde Consultants
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/08/2012 05-15883	37260.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	28/08/2012 05-15949	2000.00	Arnold Local Area Forum
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	30/08/2012 05-16304	600.00	Woodborough PCC
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Employee Related	ABA	14/08/2012 05-17024	790.00	Trading Standards Institute
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	06/08/2012 05-16781	622.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	06/08/2012 05-16782	636.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	06/08/2012 05-16783	566.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	06/08/2012 05-16784	2498.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	06/08/2012 05-16785	642.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	07/08/2012 05-16810	710.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	07/08/2012 05-16811	620.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	07/08/2012 05-16848	18000.00	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	08/08/2012 05-16835	1033.20	PH Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	08/08/2012 05-16849	1000.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	09/08/2012 05-16898	2030.00	Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	09/08/2012 05-16899	690.00	Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	09/08/2012 05-16929	1362.40	Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	09/08/2012 05-16930	1795.55	Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRO	Premises Related	BAA	13/08/2012 05-16966	545.00	Second Element Ltd

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16967	840.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16968	1514.79	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16970	600.00	Environtec Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16975	615.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16987	591.60	Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/08/2012 05-16990	504.00	M D B Plumbing
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BEA	24/08/2012 05-15886	8813.92	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BGA	07/08/2012 05-16805	1000.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BGA	09/08/2012 05-16890	15047.56	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	08/08/2012 05-16798	640.00	Canal & River Trust
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	08/08/2012 05-16857	690.65	Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	24/08/2012 05-15867	777.64	Notts Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	29/08/2012 05-11779	25500.00	Notts Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	08/08/2012 05-11073	12006.26	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	14/08/2012 05-17015	732.00	Leicestershire Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	16/08/2012 05-10281	10351.86	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	23/08/2012 05-16861	800.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	31/08/2012 05-11074	8880.44	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	31/08/2012 05-16653	500.00	Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	07/08/2012 05-11041	10000.00	Notts Domestic Violence Forum
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	30/08/2012 05-16263	23137.00	Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Support Services	HAA	28/08/2012 05-11101	1350.00	Eversheds LLP (Client Account No2)
Nottinghamshire County Council	1111/1001	Coroner	CORONER	Third Party Payments	EBA	14/08/2012 05-11704	192735.69	Nottingham City Council
Nottinghamshire County Council	1111/1001	Coroner	CORONER	Third Party Payments	EBA	20/08/2012 05-15292	66832.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	02/08/2012 05-16734	2084.00	Talking Life
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	09/08/2012 05-16886	1017.00	Coniston Associates Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	10/08/2012 05-16951	1485.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	10/08/2012 05-16952	4721.80	Tots On Tour Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	10/08/2012 05-16954	503.00	Ncn
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	10/08/2012 05-16957	990.00	Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	13/08/2012 05-11617	1250.00	H Smithers
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	24/08/2012 05-16752	6375.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	29/08/2012 05-16858	5834.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	03/08/2012 05-10102	970.50	Fisher German
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	15/08/2012 05-16894	1166.20	Agg Electrical Safety Testing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	07/08/2012 05-16756	690.00	Ecotag Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	07/08/2012 05-16757	510.00	Ecotag Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	13/08/2012 05-16965	1987.63	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	15/08/2012 05-14907	538.92	Notts County Cricket Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	15/08/2012 05-16884	650.00	Newstead Miners Welfare
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	31/08/2012 05-16807	1115.42	Bolsover District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	03/08/2012 05-10283	286.49	Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	03/08/2012 05-10288	1501.39	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/08/2012 05-15078	712.88	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/08/2012 05-15082	1221.47	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	21/08/2012 05-15083	670.50	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	24/08/2012 05-15825	1747.42	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	30/08/2012 05-15819	351.15	Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BJA	03/08/2012 05-10051	507.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CAA	06/08/2012 05-16791	1150.00	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	02/08/2012 05-10245	534.15	Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	02/08/2012 05-10246	550.00	Marlowe Graphic Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06/08/2012 05-10344	640.83	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	10/08/2012 05-10243	863.22	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	10/08/2012 05-10276	574.68	Xerox Uk
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	13/08/2012 05-16984	860.00	Pindar Creative
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	15/08/2012 05-10345	511.31	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	15/08/2012 05-14908	1933.20	Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	15/08/2012 05-17028	2883.00	Newspaper Licensing Agency Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	17/08/2012 05-10343	625.64	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/08/2012 05-10244	556.44	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	21/08/2012 05-15608	593.60	Howard Smith Paper Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	31/08/2012 05-11776	529.55	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	31/08/2012 05-11777	570.09	Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	02/08/2012 05-10257	9827.82	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	10/08/2012 05-11103	569.39	Konica Minolta

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	10/08/2012 05-11542	97769.96	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	17/08/2012 05-15195	660.67	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	17/08/2012 05-15196	1122.73	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	21/08/2012 05-15609	702.90	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	29/08/2012 05-16900	1450.00	Innes England
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/08/2012 05-10241	595.00	Spectrum Plastics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/08/2012 05-10242	654.50	C Glynn-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/08/2012 05-16730	876.31	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/08/2012 05-16731	2314.17	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/08/2012 05-16732	876.31	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/08/2012 05-10273	1850.00	C Towndrow
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/08/2012 05-10275	1086.50	Focus Promotions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/08/2012 05-10277	984.00	Commercial Colour Press
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/08/2012 05-10346	2610.00	Dr Ralph Sampson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	07/08/2012 05-16803	1388.49	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	08/08/2012 05-16747	6000.00	Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/08/2012 05-16901	1900.95	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/08/2012 05-16910	2816.40	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/08/2012 05-16911	2816.40	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09/08/2012 05-16912	2816.40	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/08/2012 05-10247	689.00	Product Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/08/2012 05-11543	630.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/08/2012 05-11544	1750.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/08/2012 05-16935	876.34	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/08/2012 05-16997	13160.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	14/08/2012 05-17019	2314.17	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	15/08/2012 05-11778	506.40	Focus Promotions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/08/2012 05-16726	1863.05	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/08/2012 05-17067	1069.43	Moving Services Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/08/2012 05-10250	650.00	Anthony Rule Illustrator
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/08/2012 05-15101	1298.00	C Glynn-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/08/2012 05-16863	3125.00	Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/08/2012 05-16887	6283.80	CWC Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/08/2012 05-10274	7328.50	Archer Signs and Panels
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/08/2012 05-15293	9500.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/08/2012 05-15814	850.00	Blue Room Graphics Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/08/2012 05-15815	638.00	C Glynn-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/08/2012 05-10278	855.28	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/08/2012 05-11102	3680.00	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/08/2012 05-15197	6081.05	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/08/2012 05-16864	3125.00	Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/08/2012 05-16207	990.00	Commercial Colour Press
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-10917	684.00	Pyramid Press
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-16373	812.00	Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-16502	830.50	C Glynn-Jones
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-16892	3577.50	FMG Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-16908	8460.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/08/2012 05-16958	16907.38	Turner & Townsend Proj Management L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/08/2012 05-11111	10287.55	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/08/2012 05-11775	5750.00	Image Data Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/08/2012 05-10031	526.40	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/08/2012 05-10043	710.00	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/08/2012 05-10045	628.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/08/2012 05-10046	591.66	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/08/2012 05-10030	954.29	Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	06/08/2012 05-10117	23976.81	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/08/2012 05-16917	1336.43	Blenheim Software Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/08/2012 05-16998	1600.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	14/08/2012 05-17043	12500.00	Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/08/2012 05-17079	1284.19	Supply Service Etc Neopost Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	16/08/2012 05-10118	1126.70	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/08/2012 05-16738	489199.64	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/08/2012 05-16942	1859.60	Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/08/2012 05-16737	535.62	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/08/2012 05-16870	2329.57	Tnt Post North Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/08/2012 05-17029	1805.00	Iix Group Plc

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/08/2012 05-17005	1250.00	Formscan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/08/2012 05-17027	1250.00	Formscan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	29/08/2012 05-17016	2048.66	Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/08/2012 05-16393	842.30	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	02/08/2012 05-10028	500.00	Staffordshire County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	14/08/2012 05-11705	10000.00	Hucknall & District Voluntary Secto
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	24/08/2012 05-15280	16023.46	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	31/08/2012 05-17074	1890.00	Mcr Systems Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	10/08/2012 05-16943	2904.60	Sovereign Security Midlands Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	28/08/2012 05-15955	1185.75	Sovereign Security Midlands Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	09/08/2012 05-11308	551.89	Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	10/08/2012 05-16934	578.00	William G Search Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	14/08/2012 05-17047	518.00	William G Search Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	22/08/2012 05-10116	7712.64	Her Majestys Court Service
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	03/08/2012 05-10283	85.73	Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	08/08/2012 05-11077	1600.23	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	23/08/2012 05-15721	4259.51	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	30/08/2012 05-15819	370.22	Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	07/08/2012 05-16843	610.00	Blade Runners Commer Cleaning Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	31/08/2012 05-17021	728.72	County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	10/08/2012 05-16763	584.03	Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	23/08/2012 05-16904	1666.67	Parkrun Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	24/08/2012 05-16776	524.55	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	24/08/2012 05-17036	763.32	Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	29/08/2012 05-16767	1350.22	Allsigns International Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DA	30/08/2012 05-17063	1021.50	British Red Cross Society
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	01/08/2012 05-10072	3382.55	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	01/08/2012 05-10074	812.75	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	01/08/2012 05-10108	1947.57	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11429	2278.79	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11431	1906.37	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11432	1822.67	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11435	3081.51	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11438	687.28	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	09/08/2012 05-11446	2073.64	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	13/08/2012 05-16972	513.40	Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	13/08/2012 05-16983	1593.44	Creme Dor Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	14/08/2012 05-11695	4206.17	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	14/08/2012 05-17012	1270.07	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	14/08/2012 05-17048	848.95	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	16/08/2012 05-16988	2755.56	Classic Drinks
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	21/08/2012 05-15570	3540.41	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	21/08/2012 05-15573	380.84	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	21/08/2012 05-15576	307.68	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	21/08/2012 05-15578	2498.46	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	21/08/2012 05-15580	1859.83	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	24/08/2012 05-15894	1119.68	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	24/08/2012 05-15895	3747.48	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	24/08/2012 05-15896	2772.38	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	24/08/2012 05-15897	1556.49	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	28/08/2012 05-15952	3689.10	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DB	29/08/2012 05-16242	2157.12	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DCA	06/08/2012 05-16766	711.18	SL Clothing Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	14/08/2012 05-17007	551.86	Robert Taubman Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	15/08/2012 05-17031	977.12	Northumbrian Craft Pottery
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	01/08/2012 05-10070	800.00	HGR
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	08/08/2012 05-11075	800.00	S Gratto
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	10/08/2012 05-16955	564.00	Lincolnshire Dance
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	14/08/2012 05-11755	3233.59	A Hanna
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	14/08/2012 05-16754	1200.00	Echoes from the Past
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	14/08/2012 05-17034	941.73	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	14/08/2012 05-17035	843.48	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	24/08/2012 05-16915	1285.52	Phs Group Plc
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DE	30/08/2012 05-11703	314.50	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	02/08/2012 05-16742	501.50	Hs Sports Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	07/08/2012 05-16789	752.25	Hs Sports Ltd

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	16/08/2012 05-17072	1440.00	Mcr Systems Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	13/08/2012 05-16981	840.00	Cj Wildbird Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EBA	23/08/2012 05-16745	3000.00	Greenspace
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Support Services	HAA	14/08/2012 05-17022	553.59	William Freer Limited
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BDA	28/08/2012 05-11322	631.00	Ashfield Play Forum
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	24/08/2012 05-10550	5215.91	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06/08/2012 05-10554	5280.00	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11324	8667.00	Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11325	2090.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11326	3059.31	Newlink Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11329	1700.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11330	871.71	Sutton Centre Community Centre
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11426	4573.50	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11439	1340.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09/08/2012 05-11440	9694.93	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/08/2012 05-15583	1550.00	Pulp Friction Smoothie Bar Cic
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-10551	579.31	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-10552	2473.99	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-10553	1181.18	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-15873	6842.62	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-15874	748.75	Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-15877	748.75	Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-15878	748.75	Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24/08/2012 05-15879	1570.75	Advocacy 2 Engagment
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/08/2012 05-15966	901.16	Peafield Lane Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-15581	936.05	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-15582	33767.73	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-15875	4935.85	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-15876	681.72	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-16308	1485.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-16310	8342.78	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-16311	51821.90	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-16314	869.88	Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	30/08/2012 05-16591	17541.20	Workers Education Association
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/08/2012 05-11327	844.85	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/08/2012 05-11328	4572.36	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/08/2012 05-16306	4866.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	31/08/2012 05-16312	3154.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	24/08/2012 05-10552	-406.75	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-15581	-35.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-15582	-2119.25	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-15875	-105.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-15876	-97.50	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-16311	-4773.70	North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	30/08/2012 05-16591	-1160.00	Workers Education Association
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	31/08/2012 05-11328	-510.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	31/08/2012 05-16306	-500.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	31/08/2012 05-16312	-810.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	10/08/2012 05-11551	520.00	City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	29/08/2012 05-16750	3240.00	Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	30/08/2012 05-11627	1500.00	Safety Plus Training Consultancy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	01/08/2012 05-16712	3674.70	Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	01/08/2012 05-16714	885.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	01/08/2012 05-16719	1105.00	D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	01/08/2012 05-16720	2763.00	D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	01/08/2012 05-16722	3404.00	D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	02/08/2012 05-16760	656.00	Sherwood Sheds (Nottingham) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	02/08/2012 05-16761	1051.97	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16713	1000.00	Lightning Protection & Earthing Spe
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16715	863.85	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16716	626.70	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16717	990.07	Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16718	745.20	Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/08/2012 05-16721	1429.59	Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/08/2012 05-16795	541.66	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16809	2875.00	Dial A Rod Derby Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16812	3120.00 Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16817	978.37 M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16831	720.00 Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16844	967.60 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16845	718.20 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16846	550.00 A1 Flue Systems
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16847	500.00 Cladcell Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16850	30431.24 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16852	1665.80 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16853	1654.35 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	07/08/2012 05-16855	617.17 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/08/2012 05-16779	3052.00 Sec Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/08/2012 05-16800	1383.20 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16836	2672.00 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16854	1560.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16862	1800.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16878	2350.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16879	1925.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16890	570.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16881	2281.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16882	2900.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09/08/2012 05-16889	664.00 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10/08/2012 05-16939	3697.00 A1 Flue Systems
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16932	1800.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16976	808.76 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16978	520.67 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16979	791.94 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16986	4731.30 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	13/08/2012 05-16992	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17003	5457.68 Fieldair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17004	700.50 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17008	1398.00 Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17017	511.00 Shaw Bros Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17023	644.23 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	14/08/2012 05-17039	2520.48 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	15/08/2012 05-16740	1657.18 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/08/2012 05-16733	1063.70 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/08/2012 05-15182	1844.14 Chubb Locks Custodial Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	23/08/2012 05-17018	985.00 Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/08/2012 05-16808	522.07 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/08/2012 05-16873	532.76 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/08/2012 05-16977	1320.04 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	29/08/2012 05-16777	865.15 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	29/08/2012 05-16874	2591.55 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	29/08/2012 05-16893	1524.57 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	29/08/2012 05-16916	2811.64 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/08/2012 05-16838	599.52 Eyre & Elliston Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/08/2012 05-16944	705.02 Eyre & Elliston Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/08/2012 05-16842	4292.32 Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	08/08/2012 05-16778	3640.00 Sec Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	08/08/2012 05-16799	5070.24 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	08/08/2012 05-16804	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	09/08/2012 05-16885	547.20 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	09/08/2012 05-16920	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	09/08/2012 05-16922	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	09/08/2012 05-16923	1237.60 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	10/08/2012 05-16950	1462.50 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	14/08/2012 05-11723	2580.00 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	09/08/2012 05-11449	3525.83 West Bridgford Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	09/08/2012 05-16770	772.56 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	07/08/2012 05-10918	2277.16 H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	09/08/2012 05-16924	2460.00 Savills L & P Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	10/08/2012 05-11559	620.00 Blidworth Parish Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	03/08/2012 05-10283	653.40 Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	10/08/2012 05-11465	975.37 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	16/08/2012 05-11754	1387.30 Severn Trent Water Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/08/2012 05-16413	2293.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/08/2012 05-16414	1150.00 Hewden Stuart Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-15249	1013.75 Collins Earthwork Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-15250	1013.75 Collins Earthwork Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-15637	7720.00 N Cresswell JCB Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-16646	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-16649	1224.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31/08/2012 05-16650	1108.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10233	1536.50 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10235	6886.80 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10236	5163.94 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10237	1403.29 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/08/2012 05-10238	935.65 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/08/2012 05-10341	505.98 Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/08/2012 05-16768	579.00 Arco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/08/2012 05-16774	501.94 Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10387	2499.00 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10397	504.66 Adbruf Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10753	582.38 Vaculug Traction Tyres Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10754	770.97 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10755	818.76 Mertrux Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2012 05-10756	1666.68 Mertrux Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2012 05-16775	354.24 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/08/2012 05-11321	669.20 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/08/2012 05-16749	825.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-10110	798.83 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-10565	682.97 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11497	600.00 Henton & Chattell Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11498	1230.16 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11499	850.00 Gee Diesel Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11501	1007.01 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11552	647.60 Buildbase Civils & Lintels
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11553	1462.00 Moving Services Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11554	615.68 The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11558	838.50 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/08/2012 05-11575	506.88 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-11637	2814.86 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-11638	920.70 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-11639	12145.00 Tuffa Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-11641	875.00 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-11674	952.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2012 05-16993	9465.00 Hatherley Commercial Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2012 05-11693	560.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2012 05-11706	1184.04 Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2012 05-11711	721.56 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2012 05-11761	943.95 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2012 05-11769	3307.62 H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-14901	578.00 Hy Acc Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-14902	3058.26 Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-14903	505.98 Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-14904	2099.32 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2012 05-14906	605.00 Rickmar Plant Sales Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15068	2903.92 Simmonsign Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15069	566.99 Redwood Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15091	1172.19 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15092	1578.55 Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15093	703.18 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15094	1272.74 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/08/2012 05-15095	914.09 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10097	694.76 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10098	517.91 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10109	523.88 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10111	687.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10569	654.75 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10570	922.97 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/08/2012 05-10571	700.20 Tarmac Central Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/08/2012 05-11435	869.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/08/2012 05-11436	183.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/08/2012 05-11437	189.23 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/08/2012 05-11446	779.52 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/08/2012 05-11694	106.10 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/08/2012 05-11695	560.51 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/08/2012 05-15208	99.41 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/08/2012 05-15323	142.64 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/08/2012 05-15324	308.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15570	752.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15572	265.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15574	261.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15576	401.80 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15578	737.60 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2012 05-15580	231.93 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/08/2012 05-15636	91.55 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/08/2012 05-15894	573.59 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/08/2012 05-15895	818.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/08/2012 05-15896	677.01 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/08/2012 05-15897	726.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2012 05-15951	259.74 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2012 05-15952	535.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2012 05-15972	174.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/08/2012 05-16242	-143.71 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	02/08/2012 05-16741	855.12 Arco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	31/08/2012 05-16771	16.00 County Supplies (NCC)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/08/2012 05-10094	1914.38 Electract Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/08/2012 05-10095	9562.31 M J Robinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/08/2012 05-16724	922.50 Faithful & Gould
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/08/2012 05-10144	1143.50 Joanna North Associates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/08/2012 05-10234	990.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/08/2012 05-16723	1102.50 Faithful & Gould
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/08/2012 05-16735	2616.95 Glasdon Manufacturing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/08/2012 05-16759	2373.12 Haleys-Rap
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/08/2012 05-16743	880.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/08/2012 05-16764	3276.17 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/08/2012 05-16769	534.50 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/08/2012 05-16773	1286.50 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/08/2012 05-10540	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/08/2012 05-10541	5189.80 Environtec Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/08/2012 05-10583	5399.75 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/08/2012 05-16772	1078.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/08/2012 05-16802	2339.00 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/08/2012 05-16814	758.81 Keyline Builders
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/08/2012 05-16826	2000.00 E Hudson
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/08/2012 05-16827	1950.00 S Momtaz
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/08/2012 05-16830	581.04 Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16865	2081.20 Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16868	2990.00 Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16869	1000.00 Freeth Cartwright Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16871	10134.72 Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16876	8902.50 Anthony Collins Solicitors Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16877	2820.00 Sheffield Family Law Associates
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/08/2012 05-16883	834.93 David Briggs Associates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16746	930.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16888	8644.87 Freeth Cartwright Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16895	1184.95 Freeth Cartwright Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16909	902.00 Weightmans Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16914	2672.00 Anthony Collins Solicitors Lip
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/08/2012 05-16925	1298.13 Haleys-Rap
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11471	1704.49 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11504	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11526	4656.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11527	500.00 Road Safety Markings Association
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11563	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11564	675.90 C P Berry Groundworks Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11565	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11572	20391.65 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11576	1470.03 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-11577	652.43 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-16825	560.00 Z Henry
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-16866	700.00 H Cotton
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-16936	3191.67 Straw & Pearce
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/08/2012 05-16959	13844.00 Anthony Collins Solicitors Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11628	500.00 Total Security Protection Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11663	26077.25 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11665	2269.20 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11669	510.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11672	1200.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11675	670.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-11676	2034.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2012 05-16994	758.44 Ppl Public Performance Licence
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-11677	900.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-11691	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-11692	1407.11 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-11753	558.94 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-11772	1200.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-17002	1911.26 Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/08/2012 05-17041	1576.26 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/08/2012 05-11528	3456.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/08/2012 05-16938	2700.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/08/2012 05-17062	1870.00 Nal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/08/2012 05-17078	716.40 Sills & Betteridge Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-10232	1522.26 Ideal Cleaning Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-10239	13143.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-10240	980.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-10899	779.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-14911	638.35 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/08/2012 05-15072	1514.75 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15099	1146.66 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15192	4675.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15193	600.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15194	5440.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15225	1560.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-15228	2660.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-16824	2050.00 M A Williams
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/08/2012 05-16872	1660.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/08/2012 05-15262	706.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/08/2012 05-15329	4725.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/08/2012 05-15599	27483.38 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/08/2012 05-15607	830.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/08/2012 05-16728	500.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/08/2012 05-17006	2560.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-11529	3456.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15615	8857.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15633	1751.32 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15645	595.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15646	735.70 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15650	6425.10 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15651	1500.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15652	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15653	1500.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15654	704.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15659	759.67 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15667	513.50 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15668	2705.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-15669	1380.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-16816	1955.00 A Bewley
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/08/2012 05-17073	1030.00 Broxap Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/08/2012 05-15584	40662.83 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/08/2012 05-16928	6833.86 R & K Contractors & Consultants
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15230	540.00 E.On Uk Energy Services-(Highways)

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15231	522.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15232	547.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15233	1164.00	E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15613	705.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15614	1311.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15852	8310.00	Melvyn Plowright Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15853	7208.05	Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-15855	4847.50	Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-16867	825.00	M O'Grady
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/08/2012 05-16875	600.00	A Bewley
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/08/2012 05-15938	650.00	C S D Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/08/2012 05-15988	4456.00	First Call Stealth Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/08/2012 05-15989	3171.20	Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/08/2012 05-15235	616.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/08/2012 05-15850	3456.36	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-11696	9411.26	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-11703	125.18	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-15660	837.32	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-15670	913.52	Firstcall Business Communications
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16279	1440.00	East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16283	8520.00	T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16395	2400.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16396	2100.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16398	600.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16399	1500.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16472	1220.00	T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16473	2640.00	T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-16859	585.50	Palletower (GB) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/08/2012 05-17042	925.00	A Wren
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16254	693.00	A Bewley
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16645	4280.00	T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16647	668.39	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16648	638.35	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16655	962.50	AquaJet Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16656	2890.00	AquaJet Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/08/2012 05-16657	617.58	Siemens Financial Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	01/08/2012 05-10060	676.15	Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	09/08/2012 05-16839	595.00	Cunningham Cash Registers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	13/08/2012 05-16980	673.84	WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	14/08/2012 05-17055	550.00	Nt Voice & Data Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	29/08/2012 05-15671	12954.95	BT Openreach Billing Team
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	30/08/2012 05-16906	500.00	Progress Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	31/08/2012 05-15067	818.19	Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	14/08/2012 05-17001	5952.00	First Call Stealth Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	31/08/2012 05-16662	708.00	Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	07/08/2012 05-16775	192.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	14/08/2012 05-16933	745.00	International Food Serv Equip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	01/08/2012 05-10092	3010.83	Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	24/08/2012 05-15319	730.80	Sir Edmund Hillary After School & H