

		CIPFA Detailed Expenditure		CIPFA Detailed	Transaction		Net Amount	Supplier Name
Body Name	Body	Service Label	Service Code	Type	Expenditure Code	Date	Number	
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012	03-10001	679.05 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/04/2012	03-10001	790.40 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/04/2012	03-10001	1994.20 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	731.28 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	1664.00 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	1664.00 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	15474.00 Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	763.50 Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	1376.40 Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	9240.00 Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	883.32 Eagle Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	504.96 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	1794.57 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	1468.21 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	800.54 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	1817.87 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	9544.13 Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	1867.00 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	668.68 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	872.12 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	974.04 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012	03-10001	605.28 Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012	03-10001	617.80 Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/04/2012	03-10001	762.28 Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	2139.20 Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	4043.60 Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	882.40 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	635.45 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	1165.99 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	1010.45 Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012	03-10001	4285.06 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	2157.46 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	549.96 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	3577.96 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	520.50 Concord Filing Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	505.24 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012	03-10001	621.95 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	697.67 Exaclair Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012	03-10001	521.50 H-Squared Electronics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	2490.30 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	1534.46 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	27/04/2012	03-10001	1380.00 Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	551.75 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	2860.52 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	805.01 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	1926.33 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	1260.41 Office Xpress
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001	1163.41 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	2055.65 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	830.18 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	2509.60 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	656.96 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	539.80 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	978.59 Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	03-10001	612.90 Spectrum Computer Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012	03-10001	2526.30 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012	03-10001	1243.02 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012	03-10001	816.27 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2012	03-10001	1354.47 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012	03-10001	627.60 Soho Consulting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012	03-10001	807.89 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/04/2012	03-10001	815.55 Ecover (Uk) Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012	03-10001	539.63 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012	03-10001	511.86 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012	03-10001	688.40 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/04/2012	03-10001	1627.80 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012	03-10001	614.70 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012	03-10001	885.00 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012	03-10001	1774.96 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012	03-10001	748.16 3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012	03-10001	1247.60 Maltex Chemicals
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/04/2012	03-10001	666.90 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012	03-10001	701.58 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012	03-10001	2646.83 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012	03-10001	1110.56 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012	03-10001	4463.70 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/04/2012	03-10001	536.40 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012	03-10001	3904.20 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/04/2012	03-10001	1928.32 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/04/2012	03-10001	5166.00 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/04/2012	03-10001	1050.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	24/04/2012	03-10001	1868.30 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012	03-10001	2519.50 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012	03-10001	727.50 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012	03-10001	505.55 Scot Young Research
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05/04/2012	03-10001	555.33 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/04/2012	03-10001	680.55 Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/04/2012	03-10001	681.51 Rubbermaid Commercial Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	679.38 Nisbets
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001	631.74 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	03-10001	1950.00 A.M. Packaging (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	580.00 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	1512.72 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	777.20 Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012	03-10001	571.66 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001	617.88 Dualit Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/04/2012	03-10001	604.10 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	23/04/2012	03-10001	639.69 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/04/2012	03-10001	658.20 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012	03-10001	1822.00 Capita Business Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	1590.00 Sebel Furniture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	1150.20 Principal Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001	557.60 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	1258.18 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	733.20 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	514.38 Kit For Kids Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	03-10001	524.50 Marmax Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	03-10001	863.20 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	1680.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012	03-10001	1400.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012	03-10001	1245.85 Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	2492.10 Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	03-10001	608.72 Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	729.81 Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	918.00 Gratnells Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012	03-10001	585.00 Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	570.24 Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	1069.20 Hille Seating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	1183.90 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012	03-10001	979.20 Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012	03-10001	509.80 Education Essentials
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012	03-10001	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012	03-10001	526.82 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	03-10001	610.84 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012	03-10001	809.73 Brian Clegg (Educational Products) Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012	03-10001	1695.18 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	716.40 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012	03-10001	1095.98 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	03/04/2012	03-10001	838.20 Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	605.75 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	516.00 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012	03-10001	536.00 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	724.86 Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	893.77 Scolaquip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	602.00 Scolaquip Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/04/2012	03-10001	4800.00 Lucy Friend Paper Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	731.53 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	747.40 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/04/2012	03-10001	908.90 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/04/2012	03-10001	1084.28 Valentine Clays
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/04/2012	03-10001	739.76 Artstraws
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/04/2012	03-10001	517.82 Artstraws
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	25/04/2012	03-10001	3346.75 Legion Distribution Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	27/04/2012	03-10001	1500.00 Frama Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	02/04/2012	01-10405	1860.52 Hawtonville Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	03/04/2012	01-11116	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	05/04/2012	01-11250	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	05/04/2012	01-11251	690.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	17/04/2012	01-10447	500.00 M De-Lisser
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24/04/2012	01-16462	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24/04/2012	01-16463	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	30/04/2012	01-17308	689.50 School Appeals
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	11/04/2012	01-11810	522.20 M Shooter
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/04/2012	01-13571	743.00 Permaabond Laminates Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/04/2012	01-17107	527.19 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/04/2012	01-17135	1476.14 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	16/04/2012	01-12645	716.61 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	23/04/2012	01-17175	2081.01 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	24/04/2012	01-17212	1332.00 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012	01-10002	3875.00 K M Farrell
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012	01-10392	710.00 St Augustines Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012	01-10393	700.00 Crescent Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	02/04/2012	01-10394	1050.00 Bramcote Hills Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/04/2012	01-10051	1926.72 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05/04/2012	01-11344	602.43 Storewise Self Storage Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	10/04/2012	01-11470	523.75 South Forest Leisure Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/04/2012	01-10304	1099.99 Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	19/04/2012	01-17115	4421.25 Alfred Mcalpine Business Services L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	20/04/2012	01-17139	540.00 Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012	01-12685	1500.48 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012	01-13520	500.00 Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23/04/2012	01-17077	735.00 Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	24/04/2012	01-13706	2187.10 Slim Community Leisure Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	24/04/2012	01-16456	1418.20 South Forest Leisure Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	25/04/2012	01-11471	2600.00 Edge Hill Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BEA	27/04/2012	01-11447	1404.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	02/04/2012	01-10186	4370.64 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	02/04/2012	01-10395	6238.19 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	13/04/2012	01-12511	593.99 Adsm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16/04/2012	01-12645	164.18 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/04/2012	01-12889	5857.67 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17/04/2012	01-12892	1499.55 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	19/04/2012	01-12869	511.91 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BGA	04/04/2012	01-11190	1484.81 Custom Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	12/04/2012	01-11966	810.00 Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	26/04/2012	01-17156	2215.20 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	27/04/2012	01-16859	1007.76 Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	30/04/2012	01-16974	1844.58 Quarrydale School Ncc Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	03/04/2012	01-11082	6500.00 Yourbus

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-10032	1655.70	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-10034	1541.12	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-10035	1762.50	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-10036	1407.60	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-10037	1302.45	Erewash Community Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11353	3533.38	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11354	3106.84	Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11356	1246.30	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11357	694.52	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11358	1799.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11359	1688.44	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11360	1638.78	Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11361	3463.24	Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11362	1116.00	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11364	1020.00	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11365	261.30	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11366	714.00	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11367	4178.90	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11368	3749.68	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11369	2432.10	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11370	1492.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05/04/2012	01-11371	2188.56	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11609	3124.22	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11610	3563.56	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11611	3916.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11612	3557.62	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11613	2774.86	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11614	2992.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11615	3828.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11616	3652.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11617	2640.04	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11618	3268.10	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11619	3618.12	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11620	4112.90	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11621	3280.20	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11622	3404.94	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11623	1480.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11624	2772.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11625	2062.50	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11626	1776.06	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11627	3751.22	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11628	3798.08	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11629	1353.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11630	1210.00	All Wayz Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11632	2763.86	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11633	647.50	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11635	1544.40	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11636	2310.00	Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11638	716.98	Alpha Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11639	2142.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11640	2121.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11641	2333.37	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11642	1958.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11643	1008.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11644	2235.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11645	1276.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11646	1982.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11647	2452.30	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11648	792.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11649	793.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11650	1974.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11651	2310.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11652	2262.54	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	11/04/2012	01-11653	2279.34	Arrow Specialised Transport Ltd

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[illegible]

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12322	882.00 Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12338	4326.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12342	3979.80 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12348	2640.00 Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12354	1281.28 Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12355	2257.20 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12366	660.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12367	1628.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12368	1260.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12369	2046.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12370	1105.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12371	510.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12373	2374.74 Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12374	1627.72 Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12381	1760.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12382	1870.00 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12383	612.00 Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12384	1650.00 Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12387	3165.75 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12388	3165.75 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12393	2158.20 Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12394	2468.40 Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12397	2637.80 Ron Gash & Sons Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12398	2775.08 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12399	3485.68 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12400	2994.42 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12401	3555.98 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12402	3541.86 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12403	1540.00 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12404	0.01 Premier Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12405	704.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12406	270.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12407	553.79 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12408	2743.40 Amvale Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12409	540.00 Beechwood Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12411	1980.00 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12413	1430.00 K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12422	3537.60 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12428	1076.46 Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12441	3585.78 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12442	14101.78 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12443	2890.14 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12450	3410.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12453	2185.26 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12455	631.60 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12456	1496.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12464	1319.56 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12465	1287.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12466	979.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12467	1496.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12468	1688.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12471	3648.26 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12474	1694.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12475	752.40 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12476	1029.60 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12477	770.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12478	900.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12481	4643.10 Isle Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12483	726.00 Direct Cars (Lincoln) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13/04/2012 01-12484	1870.00 Stubbsy Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012 01-12545	880.00 A C Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012 01-12546	1633.06 A Line Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012 01-12547	717.57 A Line Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012 01-12548	770.00 A Line Taxis

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12549	1452.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12550	924.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12551	3561.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12552	1611.72	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12553	1672.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12554	1260.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12555	1498.64	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12556	1056.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12566	2651.44	Harrison Ford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12567	1251.20	Motorvation Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12568	528.00	Motorvation Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12569	3622.08	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12570	5470.52	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12571	3544.42	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12572	3527.70	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12573	4397.58	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12574	2637.60	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12575	3401.79	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12576	3150.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12577	4675.02	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12578	3228.28	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12579	3212.36	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12580	2500.30	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12581	3740.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12582	3740.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12583	1628.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12584	2830.30	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12585	2559.36	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12586	3179.88	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12587	4556.86	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12588	3174.60	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12589	1143.00	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12590	751.74	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12591	830.45	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12599	7040.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12600	3300.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/04/2012	01-12627	3625.82	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012	01-13152	737.00	Mar Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2			

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13203	1372.14 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13204	4400.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13206	3316.50 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13207	4054.60 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13208	3593.04 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13209	2214.08 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13210	2684.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13211	1828.48 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13212	3180.32 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13213	3382.94 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13214	2165.85 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13215	948.00 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13229	1297.89 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13247	700.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13248	635.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13249	3175.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19/04/2012 01-13250	1473.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24/04/2012 01-16488	6600.00 Brotherwood Automobility Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16627	629.20 Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16628	760.00 Mar Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16629	1496.00 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16630	1835.24 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16631	1272.70 6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16634	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16635	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16636	1320.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16637	1680.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16638	2161.28 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16639	800.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16640	1540.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16641	990.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16642	630.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16643	616.00 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16644	2167.83 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16645	2303.49 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16646	1211.54 County Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16647	2152.76 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16648	4193.64 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16649	2314.25 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16653	1317.50 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16654	1215.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16655	2497.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26/04/2012 01-16656	732.50 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-12482	359.25 Doncaster Metropolitan Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17023	1500.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17024	79000.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17025	41000.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17026	12450.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17027	6700.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17028	32000.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17029	10100.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/04/2012 01-17030	10300.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	05/04/2012 01-11365	261.30 CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11606	1579.50 Amvale Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11607	1872.00 Amvale Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11635	171.60 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11678	847.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11686	1262.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11689	664.49 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11699	2420.04 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11703	316.64 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11710	427.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11725	892.50 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11743	1307.98 Sprays Transport Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	11/04/2012 01-11747	1899.68 P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/04/2012 01-12401	30.90 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/04/2012 01-12406	270.00 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/04/2012 01-12407	1106.21 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/04/2012 01-12455	90.22 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13/04/2012 01-12466	979.00 AAA Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	19/04/2012 01-13211	1097.08 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/04/2012 01-12482	1531.55 Doncaster Metropolitan Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	02/04/2012 01-10263	1088.00 King James's School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	02/04/2012 01-10348	130763.56 The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	05/04/2012 01-17047	525.00 Office Innovations
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	13/04/2012 01-10311	1000.00 National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18/04/2012 01-12977	6670.53 Garibaldi School Ncc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	23/04/2012 01-13522	50000.00 North Leverton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/04/2012 01-16464	5000.00 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	24/04/2012 01-16465	6550.00 Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12805	3490.32 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12806	46053.46 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12807	19580.96 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12808	3037.71 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12809	3967.91 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12811	1474318.49 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12812	14857.05 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-12814	3055.16 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-16467	4675.72 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	25/04/2012 01-16540	1241.67 Bestwood Lodge Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	26/04/2012 01-12813	9701.76 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/04/2012 01-13144	976.00 Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/04/2012 01-16829	228707.91 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/04/2012 01-16858	660.00 Tough Furniture Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27/04/2012 01-16896	500.00 D Hatchett
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/04/2012 01-10396	244.67 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	02/04/2012 01-10398	543.59 Newark Orchard School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03/04/2012 01-11064	374.99 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/04/2012 01-11119	401.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/04/2012 01-11121	844.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/04/2012 01-11122	183.09 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/04/2012 01-11124	916.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04/04/2012 01-11126	364.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/04/2012 01-11241	857.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/04/2012 01-11345	62.30 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/04/2012 01-11346	192.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	05/04/2012 01-11347	51.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2012 01-11452	43.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10/04/2012 01-11453	2157.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12/04/2012 01-11957	475.06 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17/04/2012 01-12797	201.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/04/2012 01-12966	253.99 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/04/2012 01-12967	326.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	18/04/2012 01-12979	257.77 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/04/2012 01-13137	362.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/04/2012 01-13139	346.58 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/04/2012 01-13140	70.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19/04/2012 01-13142	273.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/04/2012 01-16470	202.47 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	24/04/2012 01-16471	389.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/04/2012 01-16497	312.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/04/2012 01-16499	604.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25/04/2012 01-16500	200.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/04/2012 01-16668	241.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26/04/2012 01-16669	345.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/04/2012 01-16864	393.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/04/2012 01-16870	444.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/04/2012 01-16871	482.02 Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	27/04/2012	01-16873	474.07	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	02/04/2012	01-10414	1284.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	02/04/2012	01-10446	872.00	Cox Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	04/04/2012	01-11134	1364.00	Fostering Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	11/04/2012	01-10093	1141.48	Tree House Out Of School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	11/04/2012	01-11647	75.06	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/04/2012	01-10188	21250.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/04/2012	01-10189	88750.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	12/04/2012	01-11989	1946.92	Le Fosso Sarl
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13/04/2012	01-10151	771.68	Disability Support Team Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13/04/2012	01-10173	2337.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13/04/2012	01-12516	775.00	Southwell Cathedral Chapter
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17/04/2012	01-12804	589.92	Westfield Folk House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17/04/2012	01-12943	759.00	Pierrepont Gamston Kids Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	18/04/2012	01-12978	2520.00	Rettech Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19/04/2012	01-13357	524.92	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23/04/2012	01-13597	14850.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	25/04/2012	01-16605	7777.77	Leicestershire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/04/2012	01-17236	1107.60	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	27/04/2012	01-17247	565.76	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	30/04/2012	01-17015	500.00	The Isle of Man Adoption Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	05/04/2012	01-10083	1044.51	Virgin Media
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	05/04/2012	01-11230	5000.00	Careworks Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	10/04/2012	01-11450	516.69	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	24/04/2012	01-11132	700.00	M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	24/04/2012	01-11133	1325.00	M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2012	01-10433	1064.44	Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	02/04/2012	01-10434	1064.44	Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	02/04/2012	01-10445	744.40	The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2012	01-11070	1000.00	Oak Tree Lane Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2012	01-11088	2930.00	West Bridgford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03/04/2012	01-11095	1105.00	Portland Hall Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2012	01-10335	575.00	G S Mahal & Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2012	01-10384	575.00	G S Mahal & Co Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2012	01-10385	1857.73	Keyworth Youth Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	04/04/2012	01-11168	1170.00	Portland Hall Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-10077	10000.00	North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-10277	941.81	Bingham Youth Wing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-10278	1857.73	Keyworth Youth Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-10342	941.81	Bingham Youth Wing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-11334	12348.00	Hettys
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-11335	3840.00	Magnus Church Of England School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	05/04/2012	01-11336	3123.00	Gedling Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10/04/2012	01-11494	1170.00	Northwood Nottingham Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2012	01-10115	2000.00	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2012	01-11608	3300.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2012	01-11617	329.96	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11/04/2012	01-11788	830.00	Newark & Sherwood Locksmiths Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/04/2012	01-12027	675.64	Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/04/2012	01-12118	4000.00	Newark Orchard School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/04/2012	01-12119	15779.00	A Place To Call Our Own Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/04/2012	01-12122	4000.00	Mansfield Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	12/04/2012	01-12131	10237.00	Spectrum Wasp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/04/2012	01-10152	738.50	Friends Of Dst
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/04/2012	01-11945	4600.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/04/2012	01-11995	752.56	Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13/04/2012	01-12239	1689.10	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2012	01-12703	11513.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2012	01-12704	22623.00	Young Potential East Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16/04/2012	01-12788	12975.71	Progressive Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/04/2012	01-12796	1182.37	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/04/2012	01-12833	800.00	Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17/04/2012	01-12838	1462.65	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-12028	3501.45	Foster Care Associates Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-12991	2200.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13069	766.67 Quality Education Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13070	3388.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13071	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13072	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13073	3501.45 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13074	3388.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13076	2726.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/04/2012	01-13080	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13117	9826.65 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13118	1600.00 Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13119	3000.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13120	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13149	35000.00 Newark & Sherwood Play Support Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19/04/2012	01-13252	3750.00 Netherfield Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-11992	2100.00 Quality Education Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-12262	25000.00 Kirkby College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-13482	1387.02 Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-13514	20000.00 Indigo Kids
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-13516	500.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20/04/2012	01-13518	3308.90 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-12141	612.54 Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-12702	24830.00 Right 2 B Me
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-13532	4500.00 Adoptionplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-13586	4673.25 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-13599	4646.12 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-13653	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	23/04/2012	01-17164	1107.90 Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/04/2012	01-13701	79464.00 The Brunts Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/04/2012	01-16460	500.00 Holgate School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/04/2012	01-16466	10000.00 Symbols Worldwide LtdT/A Widgeit Sof
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24/04/2012	01-16491	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16515	10436.00 Debz 4 Coffee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16516	570.00 Clifton Hotel (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16535	1124.48 Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16582	2914.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16585	1550.00 Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16586	1208.00 Darren C Coe
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25/04/2012	01-16589	1450.00 Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/04/2012	01-12121	5100.00 Special Kids Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/04/2012	01-12706	3000.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/04/2012	01-13150	13796.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/04/2012	01-13513	5000.00 Kool Kids
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26/04/2012	01-16672	4622.00 Gedling Southbank Special Abilities
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-12117	9435.00 Rosehill Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-16900	665.14 B Singh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-16901	665.14 B Singh
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-16902	595.52 The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-16954	8000.00 Nottinghamshire PaCT
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27/04/2012	01-16955	6000.00 Spectra Support Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30/04/2012	01-11445	500.00 Bright Light Therapies
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2012	01-13702	8039.92 Rotherham Metropolitan Borough Coun
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/04/2012	01-17186	2082.00 Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	27/04/2012	01-17285	1598.96 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	12/04/2012	01-10153	11326.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	12/04/2012	01-10154	10405.89 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	12/04/2012	01-10155	2122.03 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	26/04/2012	01-13584	6843.70 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	26/04/2012	01-13585	74774.77 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/04/2012	01-10134	2614.15 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	16/04/2012	01-12688	2808.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	16/04/2012	01-12689	3000.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/04/2012	01-13114	2000.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/04/2012	01-13115	1200.00 Carlton Le Willows Academy

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	19/04/2012	01-13116	10000.00 Nisai Virtual Academy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	20/04/2012	01-11605	24333.33 Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	20/04/2012	01-12860	2250.00 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13648	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13649	12686.33 Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13650	3508.90 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13651	8061.91 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13652	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13654	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13655	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13656	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23/04/2012	01-13660	4344.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13657	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13658	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13659	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13661	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13662	8061.91 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13663	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13664	10591.47 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13665	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13666	9030.55 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	24/04/2012	01-13704	12686.33 Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2012	01-16526	1080.00 Unique Coffee Bar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2012	01-16527	600.00 Unique Coffee Bar
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	25/04/2012	01-16538	1052.45 M Stimpson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/04/2012	01-16899	657.00 Sarah Mann Shaw
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27/04/2012	01-17279	3360.00 City College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2012	01-16978	8685.00 St Davids College Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2012	01-16980	4344.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30/04/2012	01-17019	2848.60 Keys 7KS Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012	01-10060	3361.05 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012	01-10448	776.00 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012	01-10449	785.70 Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012	01-10450	625.65 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/04/2012	01-10465	1813.90 Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10049	12407.94 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10460	640.20 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10462	737.20 Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10463	756.60 Cherubs Childrens Centre Wyrndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10464	640.20 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03/04/2012	01-10466	1372.55 New Woods Childcare Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012	01-11208	533.50 Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012	01-11209	1033.05 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04/04/2012	01-11211	548.05 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-10258	3272.86 Hillcrest Care Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11380	6055.23 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11381	9747.72 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11382	9433.28 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11385	13650.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11387	879.75 Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11388	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11390	1989.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11391	14367.27 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11393	6242.78 Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11394	8604.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11395	3439.80 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11396	4085.60 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11397	4004.00 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11398	4205.60 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11399	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11402	3109.21 Alliance Foster Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/04/2012	01-11403	6000.39 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012	01-11401	2501.16 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012	01-11405	561.06 Lincolnshire County Council

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11407	13950.00 Castle Homes Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11408	13604.04 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/04/2012 01-11409	1872.00 Broadwood Educational Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-10257	3653.35 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11596	6217.51 Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11598	12820.67 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11599	1328.12 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11600	1300.00 Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11601	6642.99 Tbr Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11602	5726.40 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11604	3653.35 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11811	10628.57 Northernicare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11812	13444.00 Total Care Matters Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11817	622.05 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11818	10292.10 Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11821	12522.06 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11823	8851.21 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11824	16467.36 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11825	14923.55 Alphabet House Day Nursery Worksp
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11826	33895.32 Applegarth Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11827	4631.45 Appleton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11828	6518.33 Arnold St Mary'S Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11829	8954.13 Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11830	7924.92 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11831	14923.55 Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11832	5351.89 Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11833	9365.81 Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11834	7410.31 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11835	9949.03 Beacon Hill Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11836	4374.14 Benner & Bolton Childminders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11837	18628.70 Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11838	11921.68 Bircoates Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11839	30258.77 Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11840	9674.57 Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11841	2401.49 Pretty Windows Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11842	14923.55 Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11843	3087.63 Bright Stars Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11844	3344.93 Bumble Bee Children'S Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11845	8919.82 Burnside Hall Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11846	21819.25 Busy Bees (Daybrook)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11847	13036.66 Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11848	9125.66 Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11849	7118.70 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11850	20927.27 Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11869	11115.47 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11870	7410.31 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11872	24906.88 Carnarvon Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11873	1955.50 Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11874	12350.52 Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11875	4391.30 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11876	7599.00 Breedon House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11877	28440.50 Breedon House Nursries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11878	17393.65 Childrens Corner Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11879	13379.73 Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11880	16981.97 Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11881	15746.91 Church House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11882	7032.94 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11883	6586.94 Claremont House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11884	14717.70 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11885	9262.89 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11886	5866.50 Costock Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11887	16150.68 Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11889	9468.73 Daisies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11890	15026.47 Daisies Day Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11891	13173.89	Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11893	5423.15	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11894	6175.26	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11895	37154.48	East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11896	8439.52	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11898	22333.86	Edwalton Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11900	3087.63	Edwinstowe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11901	6072.34	Elston Pre-school Playgroup Newark
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11902	11835.92	Farndon St Peters Early Years
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11904	29847.09	Fernwood Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11905	8130.76	Fledglings Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11906	4116.84	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11907	5248.97	Friary Playschool
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11908	20275.44	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11909	14477.55	Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11912	20172.52	Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11914	10120.57	Haywood Road Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11915	10984.84	Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11916	5351.89	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11917	6586.94	Hickling Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11918	20241.13	Hickory House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11919	9724.72	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11920	8405.22	Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11921	11621.50	Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11922	6381.10	Quinton Day Nurseries T/A Honey Bee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11923	6175.26	Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11924	13208.20	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11925	9674.57	Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11926	19040.39	Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11927	12350.52	Huthwaite Children'S Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11929	2573.03	Inham Park Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11930	1543.82	Jubilee House Christian School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11931	7513.23	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11932	2573.03	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11/04/2012 01-11933	10635.17	Lambley Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-10150	32567.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-11404	1446.90	Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12022	5752.98	Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12023	17207.00	Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12024	36883.00	Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12142	1322.75	Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12155	20687.12	Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12156	17805.33	Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12157	15129.39	Leoschildrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12158	17084.89	Leo's Childrens Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12159	10377.87	North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12160	16638.90	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12161	18096.94	Little Acorns Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12162	17599.49	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12163	6878.55	Little Champs Pre-School & Day Nurs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12164	8645.36	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12165	771.91	Little Kites Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12166	18714.47	Little Millers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12167	21784.95	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12168	29932.86	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12169	12144.68	Little Rascals Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12170	15095.08	Lowater Street Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12171	7204.47	Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12172	823.37	A Marsden
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12173	19040.39	Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12174	9262.89	Misson Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12175	1972.65	Mulberry Bush Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12177	7461.77	Noahs Ark Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12178	8662.52	North Muskham Playgroup

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12179	18011.18 Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12180	18525.78 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12181	4734.37 Old Cooperative Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12182	4734.37 Old Station Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12183	27068.22 The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12184	8576.75 Orchard School Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12185	926.29 Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12186	19040.39 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12187	38389.53 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12188	14923.55 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12189	29143.80 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12190	13894.34 Papplewick Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12191	8147.91 Pea Pod Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12192	12436.29 Pelham Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12193	3567.93 Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12194	13997.26 Pippins Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12195	11527.15 Plumtree School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12196	17084.89 Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12197	23500.30 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12198	5043.13 Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12199	11115.47 Radcliffe On Trent Pre-School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12200	9605.96 Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12201	6689.87 Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12202	5146.05 Rainbows Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12203	9231.22 Woodard Schs Notts Ltd Ranby Schola
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12204	13722.80 Ranskill Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12205	13808.57 Ravenshead Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12206	31390.91 The Rocking Horse Child Car Centres
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12207	5146.05 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12208	13482.65 Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	12/04/2012 01-12209	16999.12 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10096	1071.00 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10121	1168.85 Sutton Nursery Children'S Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10294	504.00 Discovery Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10297	560.00 Radcliffe On Trent Pre School Playg
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10299	1624.00 Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-10300	532.00 Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11352	2575.17 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11386	2546.56 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11389	1652.67 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11392	2236.34 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11400	3093.49 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-11603	15000.00 Halliwell Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12025	3049.16 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12215	1029.21 Catherine Sansone
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12216	4528.52 Sconce Hills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12217	11492.85 Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12218	15180.85 Scotts Wood Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12219	8542.44 Serendipitys Day Nursery Cotgrave
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12220	7719.08 Serendipitys Day Nursery & Pre Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12221	10189.18 Serendipitys Day Nursery & Pre-Scho
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12222	20995.88 Serendipity's Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12223	11698.69 Shaping Futures Oakham Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12224	8748.29 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12225	9863.26 Smarties Private Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12226	10925.46 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12227	3499.31 Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12228	1020.63 Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12229	4133.99 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12230	9057.05 St Giles Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12231	13276.81 St Johns Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12232	6689.87 St Mary's Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12233	4116.84 Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12234	3087.63 Station House Day Nursery Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12235	15438.15 Staunton Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12236	14408.94 Stepping Stones 11
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12237	4116.84 Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12238	14408.94 Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12240	12916.59 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12241	12178.99 The Grange Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12242	15438.15 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12243	9177.12 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12244	11321.31 The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12245	1114.98 Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12246	6689.87 Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12247	3911.00 Tiny Tots Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12248	11321.31 Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12249	2658.79 Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12264	22539.70 Tollerton Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12265	2658.79 Toton Tots Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12266	15952.76 Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12267	6175.26 Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12268	30464.62 Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12269	8542.44 Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12270	8147.91 Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12271	25421.49 Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12272	16673.20 Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12273	12144.68 Watnall Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12274	27068.22 Weaverthorpe Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12275	6089.49 Wellin Lane Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12276	8951.49 Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12277	16467.36 West Bridgford Out Of School Care L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12278	1029.21 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12279	13379.73 Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12280	32848.95 Westdale Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12281	32111.35 Whitehouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12282	4374.14 Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12283	13276.81 Willow Brook Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12284	27068.22 Willow Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12285	8147.91 Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12286	5660.66 Windmills Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12287	19246.23 Wishing Well Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12288	7204.47 Wollaton Village Day Nurseries Limi
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12289	14923.55 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12290	23054.30 Woodthorpe Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12291	5746.42 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12298	7822.00 Salterford House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12503	13840.00 South London & Maudsley Nhs Foundat
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12505	2745.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12506	2332.85 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12507	5092.99 Stepping Stones (factored)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13/04/2012 01-12508	1374.96 Youth Justice Board For England & W
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11819	11835.92 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11820	8954.13 Allsorts Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11822	12607.82 Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11910	7101.55 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-11913	2229.96 The Grove Pre-school
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12292	25558.72 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12293	21150.27 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12294	4528.52 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12295	8662.52 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12296	3773.77 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/04/2012 01-12297	1029.21 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12870	3880.00 Core Childrens Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12872	2714.67 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12874	3186.49 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12875	3186.49 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12876	3078.35 The National Fostering Agency

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12877	12642.90 Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12879	12835.80 Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12881	17207.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12887	8735.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12900	3197.87 Barnardos Family Placement Unit
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12902	582.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12904	1581.00 D Angier-Brown
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12905	3154.25 Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12907	3675.60 Barnardo Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12920	1164.00 Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12921	1795.88 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12922	6121.32 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12924	13650.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12925	1795.88 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17/04/2012 01-12926	2410.83 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-11888	14151.64 Cropwell Bishop Pre-School Playgrou
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-11903	14306.02 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12866	3275.81 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12871	3811.18 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12927	2941.90 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12961	13637.03 Woodborough Village Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12962	12007.45 Tiny Talkers Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12965	17393.65 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12969	3823.91 St John's College Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12970	1458.05 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12971	39727.51 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12972	4116.84 Kidzgrove
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12973	4717.21 Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12974	8621.61 Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12975	2487.26 Cherubs Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12976	21956.48 Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12981	3516.47 Cherubs Ryton Park
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12983	20241.13 Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12985	6089.49 Brooklyn Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-12986	19554.99 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13028	5757.01 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13029	1543.36 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13031	3272.86 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	18/04/2012 01-13032	3264.30 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19/04/2012 01-13367	1314.03 East Midlands Care Matters
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-11597	5423.58 Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12701	653.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12906	47119.00 Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-12963	5866.50 Montessori Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13408	3396.98 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13409	13444.00 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13410	14083.33 Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13411	3369.60 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13414	3396.98 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13415	3290.65 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13416	3410.00 Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13417	13165.20 Scope
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13418	3059.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13419	48907.50 Cruckton Hall School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20/04/2012 01-13420	13263.66 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13587	12247.60 Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13588	25524.41 Balderton Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13589	10635.17 East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13590	20841.50 Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13591	10978.24 Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13592	17239.27 Ruddington Nursery And Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13593	823.37 G Cottee
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13636	7701.48 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13637	3498.57 Hillcrest Care Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13638	2629.46 Hillcrest Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13639	58838.00 Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13640	43443.89 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13641	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13642	58690.50 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13644	58690.50 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13645	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13646	1977.15 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/04/2012 01-13647	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-12988	7600.32 Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-13689	5351.89 Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-13703	55005.67 Cheadle Royal Hospital
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-14574	1860.00 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16420	3535.50 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16421	2474.85 Capstone Foster Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16431	36988.50 Heronridge Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16436	633.46 Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16437	58690.49 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16441	67293.89 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16445	54073.64 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16449	3290.65 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16450	1998.23 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24/04/2012 01-16451	2961.09 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12968	23929.13 Longdale Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12982	8405.22 Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25/04/2012 01-12984	11664.38 Cherubs Childcare Centre (Mansfield)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-12908	3467.66 Barnardo Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-13594	1543.82 The Wolds Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16618	1285.25 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16619	882.70 Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16620	1067.00 Papermoon Day Nursery Sutton In Ash
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16621	533.50 Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16848	1029.21 Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16849	40036.27 Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16850	26759.46 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16851	15438.15 Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16852	3435.98 Portland Place Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/04/2012 01-16853	6166.68 Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-10459	640.20 All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-10461	887.55 Sutton Nursery Children'S Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-12176	1543.82 Newstead Children's Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-12923	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16903	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16904	3858.01 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16905	3300.57 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16906	1322.75 Acorn Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16907	3655.50 Team Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16908	1862.11 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16909	1542.86 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16910	3190.00 Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16911	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16912	3158.88 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16913	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16914	3158.88 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16915	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16916	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16917	3325.14 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16918	3158.88 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16919	38185.75 Cheadle Royal Hospital
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16920	36883.00 Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16921	4385.00 Woodard Schools (Notts) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16922	3290.65 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16923	3002.57 Barnardo Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16924	3082.95 The National Fostering Agency

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16925	3481.92 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16926	3260.58 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16927	1061.06 Fostering Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16928	58690.50 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16929	58690.49 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16930	67293.89 Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16932	3290.65 The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16933	3660.21 By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16934	3852.86 By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16935	12000.00 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16936	1846.20 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16937	2501.16 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16938	10285.71 Northernicare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16939	13870.00 The William Henry Smith School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16940	67293.89 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-16941	2000.00 Chrysalis Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/04/2012 01-17266	1080.00 Spencer Bell
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-11351	3161.65 Alliance Foster Care
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-12026	3478.20 Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-16931	5797.62 Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17035	1324.05 Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17036	848.75 Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17037	1324.05 Lilliput Day Nursery (The Canch)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17038	1629.60 Granby House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17039	1765.40 West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17040	1982.68 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17041	1290.10 Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17042	1324.05 Cherubs Childrens Centre Wynnndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17043	1600.05 Papermoon Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17299	516.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/04/2012 01-17306	700.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	05/04/2012 01-10052	9000.00 Barnardos
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	12/04/2012 01-11946	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	17/04/2012 01-12863	28859.60 Faith In Families
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	24/04/2012 01-13697	9100.00 Tring Park School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	24/04/2012 01-13698	9100.00 Tring Park School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	25/04/2012 01-16503	1179.00 Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-10239	19379.91 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11355	3718.00 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11372	15.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11373	1562.41 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11374	2788.76 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11375	8266.53 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11376	5386.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05/04/2012 01-11379	3339.82 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11631	1320.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11634	660.00 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11637	2320.00 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11754	1441.00 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11755	1979.54 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11756	3227.18 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11757	2535.15 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11758	2895.17 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11759	2146.58 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11764	1164.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11765	27.90 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11769	2928.85 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11770	2963.49 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11771	2802.80 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11778	4414.80 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/04/2012 01-11779	2164.88 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-10323	1997.15 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-10329	831.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-10333	1839.15 Trent Motor Traction Company Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12303	3821.45 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12304	2868.60 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12305	3021.74 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12306	3293.90 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12309	2617.80 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12313	250.00 Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12329	2718.57 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12330	2820.60 Glenn Ryder Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12331	14364.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12332	3849.59 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12334	3643.33 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12336	3157.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12337	3260.60 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12339	15994.81 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12340	37982.96 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12341	18678.81 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12343	2841.90 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12344	2923.05 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12345	2812.33 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12346	2650.10 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12347	1887.90 Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12385	7115.44 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12386	2187.12 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12410	2398.00 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12412	2489.36 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12414	2178.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12417	2349.42 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12424	3278.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12430	3397.14 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12437	2681.28 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12438	3522.50 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12439	2919.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12444	3468.65 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12445	3446.18 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12446	3463.19 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12447	1512.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12448	1488.24 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12449	3394.60 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12451	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12454	1894.00 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12459	6106.10 Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12462	10418.10 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12469	2725.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12470	2699.55 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13/04/2012 01-12472	3326.30 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12559	11985.90 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12592	3811.22 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12593	2520.10 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12594	3216.62 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12595	2802.58 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12596	1853.56 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12597	3017.30 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12598	2884.20 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12614	4863.15 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12615	4952.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12628	2838.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12629	3147.20 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/04/2012 01-12630	3083.80 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19/04/2012 01-13230	3190.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/04/2012 01-16652	2311.70 Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/04/2012 01-16659	6113.40 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/04/2012 01-16660	2817.38 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JDA	03/04/2012 01-10027	990.00 Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	03/04/2012 01-10006	7550.00 Not assigned

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	03/04/2012 01-10007	2813.00 Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	03/04/2012 01-10008	1256.00 Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	05/04/2012 01-10313	2997.76 Samworth Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	10/04/2012 01-10014	500.00 Not assigned
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	11/04/2012 01-10074	2248.32 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Employee Related	ABA	03/04/2012 01-10470	10000.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	18/04/2012 01-13094	1566.12 Ddc Dolphin Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	27/04/2012 01-17290	5155.00 Permabond Laminates Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	30/04/2012 01-17009	720.00 Heating & Process Eng Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	04/04/2012 01-11136	1500.00 Ashfield Voluntary Action
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	05/04/2012 01-11245	2124.00 Oceans Of Fun
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	05/04/2012 01-11350	744.00 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	24/04/2012 01-13707	1147.62 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	02/04/2012 01-10003	6600.00 Geo Hallam & Sons
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	03/04/2012 01-10317	692.00 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	04/04/2012 01-10183	5000.00 T P R Precision
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	05/04/2012 01-11246	1477.76 Full Bloom Day Nursery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	16/04/2012 01-12640	4251.52 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	24/04/2012 01-16416	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	25/04/2012 01-17145	806.00 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	18/04/2012 01-13010	1410.70 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	24/04/2012 01-16411	564.28 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	24/04/2012 01-16412	1034.51 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	25/04/2012 01-16493	1255.33 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BEA	25/04/2012 01-16611	1330.41 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	11/04/2012 01-11455	1862.94 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	13/04/2012 01-12511	5515.85 Adsm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12859	886.07 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12867	653.38 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12868	899.44 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12888	4882.01 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12890	2641.80 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12891	2159.62 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12893	2185.16 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	17/04/2012 01-12894	1687.93 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	18/04/2012 01-12992	846.19 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	19/04/2012 01-12886	1640.00 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	27/04/2012 01-11456	1337.32 Anglian Water
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BGA	25/04/2012 01-17239	1084.67 Adt Fire & Security Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	03/04/2012 01-11105	2384.21 Uk Waste Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	12/04/2012 01-11935	3600.08 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	12/04/2012 01-11936	671.84 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	12/04/2012 01-11937	681.84 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	18/04/2012 01-13009	909.48 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	24/04/2012 01-16409	2584.40 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BJA	24/04/2012 01-16410	608.61 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	02/04/2012 01-10403	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	03/04/2012 01-11108	1188.60 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/04/2012 01-10118	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	05/04/2012 01-11363	866.20 CW Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/04/2012 01-11641	291.63 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	12/04/2012 01-10295	425.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-11201	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12299	2757.55 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12300	1150.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12301	1406.00 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12323	1203.50 Southside Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12324	680.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12325	642.70 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12326	698.90 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12327	675.70 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12328	634.70 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12349	9152.65 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012 01-12350	966.90 200 Cars Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12351	971.30	200	Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12352	852.90	200	Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12353	1004.50	200	Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12356	1120.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12357	1240.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12358	3471.38	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12359	2144.78	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12360	900.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12361	1235.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12362	1200.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12363	925.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12364	630.00	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12365	538.20	Bridges	Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12372	807.40	Fozcabs	Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12375	2387.88	Ja	Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12376	3535.40	Mct	Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12377	652.00	Ng11	Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12378	4973.75	Shelleys	Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12379	2938.04	Sprays	Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12380	2211.24	Sprays	Transport Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12389	2342.00	F & J Marriott	T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12390	2588.40	F & J Marriott	T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12391	2920.00	F & J Marriott	T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12392	3089.68	Vallances	Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12395	638.00	Aaeron	Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12396	654.00	Aaeron	Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12404	3149.62	Premier	Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12440	3402.70	Tims	Taxi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12457	2110.02	Trevor Bailey	Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12458	2601.82	Trevor Bailey	Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12473	510.00	Town	Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12475	752.40	Town	Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12479	1980.00	Town	Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12480	3968.60	Town	Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13/04/2012	01-12486	528.70	Trent	Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/04/2012	01-12560	4294.90	D G Private	Hire Ltd
Nottinghamshire County Council	1111/1001									

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13186	1933.60 Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13187	2574.00 Amvale Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13188	720.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13189	570.00 Anitas Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13191	574.00 Motorvation Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13192	852.87 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13201	1844.26 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13205	2763.86 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13216	2504.76 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13217	2156.56 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13218	2632.92 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13219	709.84 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13220	1939.60 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13221	1537.32 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13222	980.12 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13235	3520.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13236	1869.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13237	691.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13238	882.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13239	951.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13240	1034.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13241	918.80 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13242	1154.40 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13243	3632.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13244	660.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13245	614.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19/04/2012 01-13246	2001.93 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-11202	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-12828	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-12830	1160.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-13412	1872.00 Amvale Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	20/04/2012 01-13413	1579.50 Amvale Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	23/04/2012 01-13251	1113.00 AAA Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	24/04/2012 01-16459	1490.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/04/2012 01-16522	770.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/04/2012 01-16541	680.00 The Oaklands RH (mens group only)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/04/2012 01-16551	1787.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25/04/2012 01-16552	2970.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16626	2961.72 Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16632	1412.80 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16633	1834.81 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16650	5715.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26/04/2012 01-16651	7940.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/04/2012 01-16458	500.00 T Selfe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27/04/2012 01-16856	1446.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/04/2012 01-10443	645.10 Eddie Ward
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	03/04/2012 01-11083	871.25 Travis Perkins Trading Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/04/2012 01-10092	14067.30 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/04/2012 01-11158	531.88 William Freer Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/04/2012 01-11188	783.50 Jewson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	04/04/2012 01-11191	783.50 Jewson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	05/04/2012 01-11339	600.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10/04/2012 01-11472	746.10 Express Lifts Alliance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	12/04/2012 01-11968	625.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/04/2012 01-10169	513.00 Notts Fire & Rescue Serv (Trading)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/04/2012 01-12250	1500.00 Voluntary Action Broxtowe
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/04/2012 01-17091	1022.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12537	1045.25 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12539	1045.25 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12633	2240.00 Housing 21 (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12634	2240.00 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/04/2012 01-12684	78208.76 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	17/04/2012 01-12849	1045.25 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-12958	1466.40 Lathams Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-12960	1741.00 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-13019	546.00 Express Lifts Alliance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	18/04/2012 01-13068	519.00 Complete Tools & Fixing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	20/04/2012 01-11787	704.00 S Rowlinson
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	23/04/2012 01-13623	10045.00 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-13667	798.63 Nexus DMS Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17208	1422.11 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17209	995.45 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/04/2012 01-17211	728.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-16530	1479.00 Lathams Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-17227	846.06 The Corrugated Case Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/04/2012 01-17229	1623.36 Nutri Pac Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26/04/2012 01-12957	403275.11 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26/04/2012 01-17191	1022.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17269	1742.92 The Corrugated Case Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17281	574.25 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/04/2012 01-17297	660.16 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/04/2012 01-10396	7883.22 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/04/2012 01-11064	2446.34 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/04/2012 01-11089	999.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11119	235.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11121	7263.20 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11122	2505.39 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11126	3242.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/04/2012 01-11129	2557.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11241	843.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11243	1629.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11345	106.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11346	1409.11 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11347	1120.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05/04/2012 01-11348	1523.04 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11451	758.41 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11452	260.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/04/2012 01-11453	4118.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/04/2012 01-11957	2042.00 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/04/2012 01-12797	1350.39 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12966	5541.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12967	1850.40 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/04/2012 01-12979	2507.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13137	1602.94 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13138	646.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13139	168.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13140	3023.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13141	1186.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/04/2012 01-13142	508.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2012 01-16470	1292.55 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	24/04/2012 01-16471	3080.74 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16497	212.53 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16498	703.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16499	2713.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16500	956.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/04/2012 01-16501	629.67 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/04/2012 01-16668	6085.55 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/04/2012 01-16669	7471.35 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16864	3411.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16865	3032.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16870	207.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16871	1658.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16872	669.82 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-16873	32.01 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/04/2012 01-17284	1508.75 Foodblenders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	20/04/2012 01-17149	502.47 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	20/04/2012 01-17154	506.64 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	26/04/2012 01-17257	1303.79 The Sunlight Service Group Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	02/04/2012	01-10165	3000.00 Sandy Carter
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	16/04/2012	01-12635	1138.00 Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	16/04/2012	01-12636	799.50 Sues Maintenance Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/04/2012	01-12919	765.00 Handyman Plus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	18/04/2012	01-12997	564.00 Harveys Home & Garden Maintenance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	18/04/2012	01-13007	527.00 S M Swindell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/04/2012	01-13567	1316.36 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/04/2012	01-13620	2860.00 I Laight T/AS Housing Research
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/04/2012	01-16532	78900.00 Care Quality Commission
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/04/2012	01-17267	8800.00 Condico Consulting Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	10/04/2012	01-11454	677.22 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/04/2012	01-11178	504.32 Virgin Media Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	18/04/2012	01-13017	500.00 Fp Teleset
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	24/04/2012	01-13705	1026.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012	01-16583	678.11 Virgin Media Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012	01-16591	702.84 Virgin Media Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	25/04/2012	01-16593	693.05 Virgin Media Business
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/04/2012	01-16986	4913.48 Smartt Software Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	30/04/2012	01-16988	7835.31 Smartt Software Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DGA	18/04/2012	01-13060	804.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012	01-11498	1406.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012	01-11499	3876.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012	01-11500	2204.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	11/04/2012	01-11501	3300.00 Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/04/2012	01-12657	3900.00 Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/04/2012	01-13582	2500.00 Housing Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/04/2012	01-13617	1945.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	24/04/2012	01-16477	3270.00 Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	26/04/2012	01-16663	15753.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	04/04/2012	01-10092	35890.27 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	05/04/2012	01-10033	1350.00 Grapevine Marketing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	16/04/2012	01-12684	1812.00 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	20/04/2012	01-17087	691.25 The Appropriate Adult Service Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	26/04/2012	01-12957	46045.40 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/04/2012	01-10246	3382.86 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	03/04/2012	01-10469	10000.00 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/04/2012	01-11135	10000.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	04/04/2012	01-11139	1000.00 Rushcliffe Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/04/2012	01-12251	10000.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/04/2012	01-17155	9969.99 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	23/04/2012	01-13618	2062.74 Notts Fire & Rescue Serv (Trading)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16674	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16675	20275.76 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16676	42378.99 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16677	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16678	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16679	1273.65 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16680	3410.63 Catch 22
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16681	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16682	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16683	107135.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16684	19300.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16685	363929.75 Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16686	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16687	2965.17 Hlg
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16688	1187.63 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16689	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16690	2000.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16691	3647.40 Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16692	907.11 Loughurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16693	108700.93 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16694	21005.82 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16695	6203.96 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012	01-16696	11869.47 Nacro Community Enterprises Limited

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16697	29900.89 Newark & Sherwood District Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16698	21713.96 Newark Emmaus Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16699	1534.72 Newark Mind
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16700	4752.02 Newark Women'S Aid
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16701	6643.21 North Notts Ind Domestic Abuse Serv
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16702	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16703	105277.94 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16704	21934.20 Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16705	513.60 Raglan Housing Association
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16706	1200.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16707	2360.00 Real Life Options
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16708	46635.56 Royal Society Mencap
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16709	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16710	24765.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16711	36779.87 Home Group Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16712	24327.93 The Kirkby Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16713	12776.96 Turning Point
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16714	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16715	20160.00 United Response
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16716	3880.00 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	26/04/2012 01-16717	5747.13 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	27/04/2012 01-13619	10000.00 Gedling Homes
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/04/2012 01-16979	17700.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	02/04/2012 01-10386	58325.76 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10474	434.80 Barchester Healthcare Homes-Hilton
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10475	1490.74 Bramcote Hills Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10476	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10478	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10479	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10480	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10481	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10482	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10483	434.80 The Grange Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10488	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10489	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10490	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10491	434.80 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10494	869.60 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10495	434.80 Ladywood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10496	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10497	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10499	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10503	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10505	1521.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10508	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10509	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10528	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10529	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10530	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10531	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10532	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10534	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10535	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10538	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10539	434.80 Avalon Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10544	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10548	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10549	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10553	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10554	434.80 Silverwood Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10560	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10563	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10569	434.80 Spring Water Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-10589	310.57 Little Oaks

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11037	434.80 Ladywood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11038	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11039	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11041	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11045	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11047	1521.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11050	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/04/2012 01-11051	434.80 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11509	295.04 Little Oaks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11513	295.04 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11514	2562.21 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11515	527.97 Kirkby Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11517	217.40 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11518	3571.57 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11524	419.27 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11528	636.67 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11529	5264.19 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11532	714.31 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11533	217.40 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11541	2189.53 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11542	2220.59 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11544	403.74 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11545	434.81 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11548	357.16 Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11551	1226.76 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11553	823.01 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11557	2251.64 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11558	1816.84 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11559	2872.79 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11562	652.20 Alexandra Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11564	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11565	869.60 The Meadows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11566	3152.30 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11569	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11575	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11576	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11577	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11578	434.80 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11580	217.40 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11581	1832.37 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11587	201.87 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11589	217.40 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11590	434.80 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11591	3105.71 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/04/2012 01-11780	434.80 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12684	10047.39 British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12709	434.80 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12710	217.40 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12711	217.40 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12712	605.61 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12717	217.40 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12720	683.26 Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12726	295.04 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12729	869.60 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12730	1211.23 Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12731	2453.51 Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12734	108.70 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12735	1257.81 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12737	201.87 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12739	2282.70 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12741	916.19 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12742	993.83 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12743	201.87 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/04/2012 01-12744	1164.64 Red Rose Nursing Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16368	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16369	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16370	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16372	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16373	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16377	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16378	434.80	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16379	2997.01	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16381	434.80	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16382	434.80	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16482	434.80	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/04/2012	01-16486	434.80	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/04/2012	01-12957	17918.74	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/04/2012	01-16718	214330.76	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	30/04/2012	01-17031	15757.50	Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	02/04/2012	01-10252	2454.90	Shared Lives Plus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10338	518.81	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10341	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10349	2430.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10350	2700.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10351	2700.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10352	1591.64	Self Unlimited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10353	828.30	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10354	2565.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10355	2565.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10356	2970.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10357	2835.00	Nottingham City Council Business Ra
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10358	2382.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10400	845.28	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10404	1120.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10406	892.08	Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/04/2012	01-10407	600.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012	01-10050	552.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012	01-10054	3738.60	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012	01-10055	2102.04	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012	01-10056	5304.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012	01-10057	3847.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA				

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10736	3668.17	Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10737	856.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10738	1535.71	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10739	1907.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10740	2360.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10741	2165.20	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10742	2273.20	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10743	2244.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10744	2160.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10745	1940.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10746	1992.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10748	2084.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10749	1831.00	Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10750	1410.00	Parker House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10751	1764.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10753	1776.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10754	1800.80	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10755	1805.20	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10756	1544.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10757	1940.80	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10758	1872.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10760	1872.00	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10761	1975.28	The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10762	1707.14	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10763	2856.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10764	1165.71	Red Roofs Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10765	3039.43	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10766	1360.00	Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10767	3032.86	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10768	1956.57	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10769	2150.57	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10770	5100.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10771	8313.80	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10772	7148.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10773	6960.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10774	6542.29	Spring Lane Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10775	2805.71	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-10776	1477.76	Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/04/2012 01-1077		

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[illegible]

[illegible]

[illegible]

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11154	715.95 Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11171	764.64 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11183	3428.57 Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11184	1312.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11185	1312.14 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/04/2012 01-11186	1434.29 Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10041	560.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10061	532.80 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10062	1008.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10063	1064.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10064	3298.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10069	604.07 Father Hudsons Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10138	1110.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10139	1246.64 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10140	2382.60 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10141	2101.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10143	799.20 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10144	2206.36 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10198	671.04 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10217	2628.24 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10223	5660.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10224	1980.78 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10227	982.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10228	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10231	797.50 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10232	1908.47 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10233	775.75 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10306	2072.88 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10307	1318.08 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10360	3466.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-10361	908.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11227	1163.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11228	3490.50 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11234	2835.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11236	2295.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11237	2970.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11238	2835.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11239	840.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11248	5850.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11249	2114.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11252	648.23 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11253	4496.61 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11254	2070.54 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11255	3330.84 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11256	11321.85 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11257	1907.94 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11258	1212.80 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11259	756.22 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11260	717.41 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11261	2903.66 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11262	6321.07 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11263	3618.65 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11264	8469.46 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11265	1623.74 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11266	4096.42 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11267	4028.52 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11268	8078.89 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11269	1135.53 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11270	1624.54 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11271	6724.73 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11272	8179.24 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11273	1329.01 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11274	2967.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11275	6264.74 Leda Homecare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11276	1116.79 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11277	3263.40 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11278	2066.92 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11279	2212.27 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11280	7084.91 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11281	608.86 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11282	6363.42 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11283	1555.99 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11284	20298.24 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11285	906.72 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11286	5281.65 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11287	4754.24 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11288	806.99 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11289	4139.53 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11290	944.17 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11291	3542.66 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11292	1703.16 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11293	4619.85 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11294	8277.55 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11295	5303.17 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11296	3499.54 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11297	2376.80 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11298	2096.72 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11299	3705.22 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11300	4987.46 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11301	724.79 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11302	1126.04 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11303	1034.11 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11304	9163.73 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11305	707.92 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11306	2784.54 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11307	2302.73 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11308	2276.90 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11309	1941.76 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11310	684.67 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11311	6532.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11312	2087.07 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11313	1337.86 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11314	5318.01 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11315	11036.66 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11316	1528.74 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11317	2521.59 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11318	10562.11 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11319	8003.80 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11320	11778.82 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11321	8058.32 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11322	4987.89 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11323	946.76 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11324	10008.90 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11325	3327.21 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11326	2712.52 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11327	7975.98 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11328	4485.07 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11329	3677.75 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11330	2773.25 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11331	5443.07 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11332	1468.72 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/04/2012 01-11333	1042.76 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11416	13219.20 Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11417	7853.76 Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11418	14170.19 Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11432	1527.77 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11440	1006.36 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/04/2012 01-11441	2418.88 Heritage Care

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10065	1679.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10066	1119.56 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10067	2607.76 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10090	654.85 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10105	2619.40 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10194	13354.34 Treloar Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10250	4827.79 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10251	1407.60 Archangel Enterprises Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10279	764.40 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10282	5522.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10283	6473.44 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10284	7972.04 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10285	16410.24 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-10319	554.02 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11497	2564.28 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11502	2508.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11503	972.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11505	982.57 Belle Vue
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11506	615.71 Ashcroft
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11507	2764.57 Ashcroft
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11508	862.00 Oaks Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11509	1307.00 Little Oaks
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11510	1600.86 Little Oaks
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11511	4575.00 Churchfield Drive Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11512	1923.43 Churchfield Drive Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11515	1874.86 Kirby Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11516	1384.71 Edward House Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11517	908.00 Beeches Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11519	2714.00 Clumber Court
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11520	2108.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11521	990.00 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11522	2445.71 Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11523	772.00 Tuxford Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11524	2240.87 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11525	900.00 Parker House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11526	2078.85 Falcon House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11527	4192.14 Bank House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11528	2670.14 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11530	874.29 Red Roofs Rest Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11531	1013.14 Normanton Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11532	3377.71 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11533	952.00 Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11534	990.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11535	2091.36 Beech Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11536	1888.00 Beech Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11537	1905.00 Beech Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11538	2462.86 Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11539	4560.00 Ascot House Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11540	1632.00 Eton Park Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11543	4994.00 Sutton Manor
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11544	1849.71 Field House Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11545	2033.95 The Firs
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11546	2448.00 Glenesk
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11547	1632.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11548	1416.14 Hallcroft Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11549	4130.14 Hallcroft Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11550	3021.43 Victoria Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11552	4435.71 Westfield Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11554	1232.29 St Saviours Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11555	666.71 St Marys Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11556	2955.43 Stoke House Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11560	800.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11561	1811.24 Redwells Hills
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11562	3365.70 Alexandra Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11563	932.57	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11564	3343.44	The Meadows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11565	3247.44	The Meadows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11567	1435.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11568	1435.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11569	1567.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11570	1435.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11571	1435.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11572	1575.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11573	1638.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11574	1435.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11575	1567.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11576	1567.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11577	1567.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11578	1638.00	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11579	850.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11580	862.00	Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11581	7889.14	Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11582	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11583	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11584	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11585	1900.00	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11586	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11587	716.86	Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11588	3711.43	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11589	862.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11590	1872.00	Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11592	3009.71	Avery Homes Bulwell Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11593	565.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11594	1312.14	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11595	5427.72	Haven Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11780	1912.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11783	3564.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11785	4687.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11851	1546.52	Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11852	1495.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11853	2965.04	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11854	1825.66	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/04/2012 01-11855		

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12003	1684.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12004	2581.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12005	1728.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12006	1138.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12007	2145.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12008	1906.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12009	556.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12010	976.52 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12011	2468.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12012	14744.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12013	1262.04 Positive Horizons Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12014	2416.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12015	1404.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12016	797.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12017	961.72 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12018	1366.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12019	1038.40 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12020	807.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12029	6292.97 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12030	2062.15 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12031	965.86 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12032	7063.46 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12033	521.43 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12034	3176.06 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12035	1034.56 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12036	2364.22 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12037	5124.88 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12038	895.97 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12039	20921.44 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12040	6444.92 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12041	1565.49 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12042	778.53 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12043	3337.69 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12044	4842.51 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12045	3134.91 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12046	2019.68 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12047	4576.91 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12048	1612.15 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12049	3612.55 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12050	957.94 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12051	3364.10 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12052	4701.89 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12053	8315.74 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12054	5093.73 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12055	6787.61 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12056	2249.30 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12057	580.48 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12058	7718.54 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12059	1081.37 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12060	702.16 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12061	4000.51 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12062	4797.35 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12063	2674.62 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12064	1933.14 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12065	2483.24 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12066	2209.61 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12067	2465.31 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12068	8146.46 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12069	1393.43 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12070	748.36 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12071	5852.99 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12072	2526.37 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12073	7380.50 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12074	10944.32 Mears Care Ltd - (DUPLICATE)

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12075	1511.19 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12076	11102.26 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12077	9964.81 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12078	3067.81 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12079	5013.95 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12080	1068.74 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12081	7915.98 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12082	2269.31 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12083	4418.92 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12084	5306.99 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12085	3362.34 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12086	506.15 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12087	7759.70 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12088	11221.56 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12089	1062.53 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12090	1626.19 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12091	6365.73 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12092	1853.50 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12093	783.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12094	3834.85 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12095	1315.19 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12096	10581.63 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12097	2063.73 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12098	3194.27 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12099	2943.42 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12100	689.69 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12101	944.24 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12102	949.52 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12103	3927.77 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12104	5880.75 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12105	8288.52 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12106	1660.07 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12107	4565.51 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12108	1603.61 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12109	3406.59 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12110	8286.19 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12111	1237.11 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12127	784.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12133	1609.40 The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12134	6145.44 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12145	2305.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12146	996.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12147	2039.60 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12149	1213.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12150	968.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12151	4360.40 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12152	694.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12153	2606.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12154	1565.32 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12211	2252.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/04/2012 01-12212	755.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10119	3844.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10120	2316.60 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10122	2090.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10125	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10126	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10127	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10137	2436.28 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10166	2090.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10167	3920.40 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10174	1102.44 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10175	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10176	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/04/2012 01-10177	1787.50 Norsaca Society Office

[illegible]

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12656	560.00	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12658	686.00	Southwell Care Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12659	1149.46	The Camphill Village Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12660	516.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12661	3648.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12662	567.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12664	1073.93	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12665	1431.90	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12666	715.95	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12667	715.95	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12668	715.95	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12669	1073.93	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12670	1431.90	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12671	1431.90	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12672	715.95	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12673	2434.08	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12674	2628.16	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12675	2434.08	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12676	1224.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12677	2448.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12678	1314.08	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12679	1073.93	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12680	715.95	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12681	1073.93	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12684	2626.00	British Red Cross
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12709	1544.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12710	1072.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12711	772.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12712	2401.29	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12713	862.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12714	2377.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12715	2107.29	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12716	923.57	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12717	826.00	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12718	11421.43	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12719	1914.00	Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12720	3455.38	Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12721	2807.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12722</		

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12755	2920.71 Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12756	1800.00 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12757	4642.57 Langwith Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12758	29799.79 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12759	1620.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12760	1362.00 Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12762	864.87 Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12763	1380.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12764	1166.57 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12765	1224.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12766	696.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12767	757.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12768	3157.14 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12769	919.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12770	900.00 Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12771	2402.32 Victoria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12772	3489.20 Victoria House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12775	988.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12776	2860.00 The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12777	678.00 West Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12778	1550.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12779	772.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12780	800.43 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12781	835.71 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12782	1270.29 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12783	5021.14 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12784	4228.50 Amethyst House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/04/2012 01-12785	565.71 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-11490	3765.36 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12801	782.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12803	1043.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12819	2421.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12820	1942.20 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12821	1075.05 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12822	5337.30 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12823	2083.64 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12824	5337.30 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12825	5337.30 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12826	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12835	1675.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12837	1752.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA</		

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12933	2867.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/04/2012 01-12934	1730.72	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11204	1248.06	Camphill Communities (East Anglia)
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11864	1794.86	Mencap Accounts Region 2
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-11947	2230.00	Flexible Support Options Uk (Midlan
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12137	764.64	Metropolitan Housing Trust
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12956	620.70	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12959	4904.88	Choice Support
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12987	1255.60	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-12994	4363.32	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13008	3156.20	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13020	899.92	Flexible Support Options Uk (Midlan
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13022	1451.24	United Response
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13023	7558.68	Nottm Community Housing Assoc
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13024	2436.28	Norsaca Society Office
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13027	3341.60	Hf Trust Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13033	5292.85	Scope
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13034	4294.08	Nottm Community Housing Assoc
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13039	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13040	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13041	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13042	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13043	1302.00	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13044	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13045	1174.32	Leicester Housing Association Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13046	2434.88	United Response
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13047	560.00	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13048	4274.96	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13049	3283.68	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13050	1837.68	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13051	2540.48	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13052	2827.48	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13053	952.00	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13054	1212.28	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13055	1327.96	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13056	1501.48	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13057	1325.12	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/04/2012 01-13058	2488.52	Eden Supported Living Ltd
Nottinghamhamshire County Council	1111/1001	Adult Social Care and Health	AS					

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13264	7444.23 Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13265	1553.75 Freedom Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13266	3326.56 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13267	9956.25 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13268	8043.30 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13269	11305.09 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13270	2583.53 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13271	1086.88 The Human Support Group
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13272	8581.49 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13273	12229.29 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13274	3815.13 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13275	1819.08 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13276	1474.21 Priority Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13277	935.72 Priority Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13278	6505.82 Priority Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13279	1944.79 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13280	4997.28 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13281	4809.09 Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13282	5806.74 Lindum Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13283	571.32 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13284	2169.17 The Human Support Group
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13285	1195.96 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13286	8083.15 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13287	4024.19 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13288	730.87 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13289	2493.45 Freedom Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13290	1604.04 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13291	3066.70 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13292	4847.33 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13293	8804.64 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13294	2340.38 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13295	4969.52 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13296	2670.86 Notts Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13297	8104.63 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13298	3689.80 Medico Nursing & Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13299	4112.30 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13300	794.44 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13301	6136.12 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13302	6973.57 Leda Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13303	1226.02 Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13304	1815.76 Guardian Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13305	7544.02 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13306	541.73 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13307	993.60 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13308	20819.16 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13309	2102.33 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13310	5223.51 Leda Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13311	754.01 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13312	6855.53 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13313	2921.76 Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13314	2403.79 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13315	2291.31 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13316	2930.36 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13317	737.93 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13318	2992.77 Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13319	4983.75 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13320	2230.78 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13321	1579.66 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13322	1667.18 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13323	3891.03 Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13324	2769.40 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13325	1803.57 Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13326	3877.83 Priority Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13327	3142.66 Guardian Homecare

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13328	628.99 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13329	8681.46 North Notts Crossroads Care
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13330	5790.08 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13331	1145.47 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13332	506.45 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13333	3607.89 Guardian Homecare
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13334	1302.67 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13335	860.18 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13336	10655.28 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13337	1278.25 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13338	4733.00 Home Care Solution Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13339	8443.74 Notts Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13340	1883.14 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13341	2295.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13342	1516.16 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13343	704.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13344	1072.17 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13345	2295.80 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13349	8533.13 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13350	1820.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13352	1482.00 Scope
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13359	744.50 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13360	772.60 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13361	1423.02 Renaissance Social Housing
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13362	4766.48 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13363	1214.64 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13364	1871.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/04/2012 01-13365	2735.04 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-12795	534.30 Eve Trades CIC
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13381	2448.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13478	938.00 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13479	515.90 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13480	1591.25 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13481	1675.00 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13484	7421.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13485	840.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13486	9146.92 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13487	3350.24 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13488	520.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13489	560.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13490	1682.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13491	6440.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13492	854.08 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13493	805.12 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13494	7143.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13495	1033.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/04/2012 01-13496	1294.30 Fox Elms Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13575	1350.00 Yolanta House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13576	8276.96 Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13580	1022.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13581	628.34 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13595	1356.24 Hf Trust Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13596	774.36 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13609	28745.64 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13613	31856.68 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/04/2012 01-13622	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-11235	585.90 Jrh Domiciliary Care Agency
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13681	756.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13682	983.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13683	1638.77 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13684	516.00 Real Life Options
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13688	1607.14 Blackpool Council
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13694	766.56 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-13695	4020.96 Eden Supported Living Ltd

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16097	1944.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16098	2160.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16099	2060.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16100	2136.00	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16102	1724.54	Southlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16103	1724.54	Southlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16104	1453.96	Norwood Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16105	1300.00	Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16106	6666.32	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16107	6008.00	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16108	6126.80	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16109	12626.68	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16110	1392.00	Chestnut House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16111	1330.16	Alandale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16112	1514.80	Brackendale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16113	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16114	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16115	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16116	1900.00	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16117	1576.96	Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16118	1891.12	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16119	1488.92	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16120	1849.12	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16121	2000.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16122	2203.76	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16123	2357.52	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16124	1804.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16125	1848.00	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16126	1886.04	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16127	1886.04	The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16128	1416.28	Rayleigh House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16129	1592.00	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16130	1592.00	Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16131	2228.96	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16132	5663.72	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16133	1596.96	West Hallam Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16134	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16135	2872.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16136	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16137	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16138	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16139	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16140	2872.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16141	2872.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16142	3384.86	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16143	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16144	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16147	2872.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16148	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16150	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16151	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16152	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16153	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16154	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16155	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16156	2872.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16157	3088.00	Boughton Manor Nursing Homes Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16158	6506.12	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16159	3744.04	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16160	3710.84	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16161	3813.56	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16162	4014.48	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16163	1919.52	Hunters Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16164	3320.24	The Hill - Leonard Cheshire Homes

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16360	1484.00	Primelife
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16361	3336.00	Cathedral Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16362	2047.76	City & County of Swansea
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16363	5092.20	Bywater Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16364	1629.60	The Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16365	4920.00	Queensmount
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16366	1436.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16367	1824.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16368	1544.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16369	1544.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16370	1504.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16371	1392.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16372	1544.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16373	1504.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16374	1632.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16375	1436.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16376	1392.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16377	1504.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16378	1504.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16380	1468.00	St Andrews Nursing & Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16381	1864.00	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16382	1992.00	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16383	10800.00	Levinia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16384	1648.00	St Peters Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16386	4904.00	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16387	6785.71	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16388	4000.00	The Hall (nr Pickering)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16389	2197.24	Flower Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16390	1414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16391	1131.43	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16392	1131.43	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16393	1414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16394	1414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16395	1414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16396	1414.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16397	1434.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16398	1434.29	Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16399	1102.57	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16400	1060.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16401	1060.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16402	972.86	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16403	848.57	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16404	1131.43	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16405	9138.80	Stanway Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16406	1809.24	Haven Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16407	2927.12	The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16408	1492.96	The Manor Care Complex
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16413	2867.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16422	7342.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16423	892.08	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16424	15025.36	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16425	7342.56	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16427	15699.16	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16428	34555.50	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16429	7967.40	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16430	15699.16	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16432	24055.92	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16433	16787.40	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16434	27750.24	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16435	22174.32	Perthryn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16438	672.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16439	1545.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16442	578.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012	01-16443	560.00	Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16448	7094.45	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16457	2335.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16476	679.00	Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16482	1724.00	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16483	1491.43	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16484	1350.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16485	1800.00	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16486	6208.29	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16487	565.71	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-16489	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/04/2012 01-17206	11899.50	Enable Care & Home Support Ltd Echo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11200	4452.92	Linkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11340	2484.76	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11341	3881.48	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11342	2184.44	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11343	7471.36	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11343	1638.08	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11434	1228.76	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11435	726.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11436	5228.56	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11437	3075.08	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11438	559.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11439	694.72	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11856	3774.20	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11858	3822.08	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-11861	1733.52	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-12143	7900.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-12836	3800.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-12840	1590.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13467	2498.12	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13468	2933.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13470	2715.56	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13471	1590.68	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13473	873.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13475	900.92	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13476	2038.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13477	1761.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-13483	1228.96	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16490	1232.00	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16494	550.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16504	1922.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16508	16740.72	Anchor Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16519	4247.64	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16520	6320.16	Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16533	3339.68	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16534	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16546	1706.60	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16547	6878.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16548	8517.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16549	2646.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16550	18958.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16553	2206.75	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16554	2166.04	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16555	2206.75	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16576	560.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16577	1821.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16578	1472.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16579	1472.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16580	1472.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16606	11551.68	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16607	11551.68	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16608	14921.04	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16609	1658.51	Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/04/2012 01-16610	964.25	Landmarks Ltd

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16752	3767.60 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16753	1661.72 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16754	5782.81 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16755	1858.74 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16756	1150.43 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16757	7699.85 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16758	514.16 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16759	10301.46 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16760	1181.27 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16761	868.96 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16762	1231.50 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16763	3203.50 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16764	8045.32 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16765	4888.63 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16766	2354.17 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16767	4342.02 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16768	5644.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16769	1751.20 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16770	11979.42 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16771	3508.26 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16772	7211.48 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16773	9962.55 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16774	11107.82 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16775	2411.24 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16776	3735.53 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16777	1211.92 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16778	7976.62 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16779	11686.69 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16780	8033.87 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16781	5844.96 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16782	877.92 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16783	6525.71 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16784	1470.61 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16785	4746.31 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16786	4494.46 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16787	701.85 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16788	2092.86 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16789	1115.69 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16790	4353.11 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16791	7597.58 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16792	2117.58 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16793	738.03 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16794	3685.08 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16795	644.02 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16796	529.34 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16797	772.00 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16798	2537.48 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16799	1485.57 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16800	8008.08 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16801	2287.17 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16802	5132.91 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16803	2985.66 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16804	2718.53 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16805	3029.07 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16806	8509.43 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16807	4113.69 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16808	1677.44 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16809	1690.10 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16810	5482.62 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16811	1363.18 Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16812	21032.95 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16813	907.21 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16814	511.64 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012 01-16815	6874.07 Workwise Healthcare Ltd

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16816	6509.23 Leda Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16817	2262.92 Housing 21
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16818	5047.08 Leda Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16819	4668.78 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16820	800.22 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16821	2183.82 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16822	2661.52 Crossroads Care East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16823	6852.65 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16824	2982.00 Westminster Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16825	2003.23 Sterling Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16826	3096.72 Always There Homecare Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16827	5024.25 At Your Service Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-16830	13500.00 Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/04/2012	01-17250	34209.90 Woodley House Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12136	3572.72 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12144	5524.68 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12148	3726.36 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12827	565.32 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12829	1963.32 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12831	844.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12832	2520.24 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12834	844.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-12844	3310.12 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13130	903.24 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13146	952.00 Thera East Midlands
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13351	2566.16 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13353	2705.96 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13380	1006.56 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13383	6836.00 Age Concern Carlton & District
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13384	1957.20 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13497	1030.64 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13498	602.16 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13499	562.70 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-13714	4036.90 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16414	3229.52 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16446	13540.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16447	5728.80 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16542	1505.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16543	806.92 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16544	1198.36 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16545	639.16 Choice Support
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16722	2236.80 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16723	1621.68 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16724	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16738	1125.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16855	2310.00 Hf Trust Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16857	1238.60 Homefield College Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16860	2510.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/04/2012	01-16861	515.90 Voyage Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13147	525.00 Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13693	1293.75 Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13990	7352.00 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13991	4872.00 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13992	5979.96 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13993	5892.00 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-13994	5800.00 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-16444	525.00 Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-16478	679.00 Contract Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-16898	562.50 Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-17003	585.00 Knightingales Commercial Cleaning
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-17004	3041.35 Camphill Village Trust
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-17005	14921.04 Mears Care Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-17011	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012	01-17020	1071.88 Eden Supported Living Ltd

Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012 01-17034	782.88 Mencap Accounts Region 2
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/04/2012 01-17044	7474.95 Rose Keys Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	02/04/2012 01-10412	899.16 A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	02/04/2012 01-10413	5472.80 Penderels Trust (L Selby)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	17/04/2012 01-12802	612.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Support Services	HAA	20/04/2012 01-11097	2370.00 M Stimpson
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Support Services	HAA	27/04/2012 01-17293	980.75 Brodale Catering Equipment
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Support Services	HAA	27/04/2012 01-17294	961.28 Avery Berkel
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JBA	11/04/2012 01-11513	1047.71 Kirkby Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JBA	24/04/2012 01-14073	1544.00 Kirkby Manor Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10010	698.22 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10011	505.15 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10012	1098.96 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10733	-721.00 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10734	-775.39 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10735	-1184.10 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10736	-400.28 Ley Community (Oxford) Limited
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10777	-299.10 Scope Threshold Service
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10778	-299.10 Scope Threshold Service
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10843	-299.10 Scope
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	03/04/2012 01-10852	-299.10 Challenge House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10016	1087.29 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10017	590.00 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10018	854.59 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10019	1039.72 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10020	558.25 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10022	5234.41 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10023	1111.29 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10024	1346.74 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10025	684.44 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	23/04/2012 01-10026	820.29 Not assigned
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-13931	-476.88 Oaks Care Centre
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14252	-311.40 Landermeads Nursing Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14464	-311.40 Elmleigh House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14483	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14484	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14485	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14487	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14488	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14489	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14490	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14491	-311.40 Loreto Cottage
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14770	-311.40 N C H A (Mapperley)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-14941	-476.80 Newgate Lodge Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15002	-476.80 Southmoor Lodge
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15094	-689.05 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15095	-905.50 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15196	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15197	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15199	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15201	-476.80 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15202	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15203	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15204	-311.40 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15206	-476.80 Orla House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15240	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15242	-311.40 Whitegates(Park Place)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15389	-476.80 Quinton House
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15671	-311.40 The Poplars (Derbys)
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15708	-476.80 Millington Springs
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15716	-311.40 Ashley Court Care Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15764	-476.80 South Collingham Hall
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15827	-476.80 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/0001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012 01-15869	-523.56 Stoke House Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-15885	-311.40 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16024	-311.40 Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16077	-311.40 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16082	-311.40 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16131	-311.40 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16132	-311.40 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16149	4025.43 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16158	-311.40 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16162	-354.76 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16169	-311.40 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16173	-476.80 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16190	-476.80 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16191	-311.40 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	24/04/2012	01-16276	-349.40 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30/04/2012	01-10021	811.38 Not assigned
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BBA	19/04/2012	01-17137	1440.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BFA	13/04/2012	01-12511	2.17 Adsm Ltd
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BJA	30/04/2012	01-16975	530.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/04/2012	01-12541	534.86 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	12/04/2012	01-12120	1035.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	18/04/2012	01-12998	1380.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	26/04/2012	01-16828	1190.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/04/2012	01-11448	16000.00 Rapid Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012	01-12112	900.00 R M Fields International
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012	01-12113	1050.00 R M Fields International
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	20/04/2012	01-13407	500.00 Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	30/04/2012	01-17017	8800.00 Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/04/2012	01-10410	5600.00 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/04/2012	01-11086	1500.00 Meden School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/04/2012	01-11087	1745.20 Seely C Of E Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/04/2012	01-11165	4000.00 Arnold Mill Primary and Nursery Sch
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10039	15000.00 Sharp Young & Pearce LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10044	776.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10045	677.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10046	1730.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10047	782.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10103	1014.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10104	662.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/04/2012	01-10309	6808.87 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/04/2012	01-10042	4130.12 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/04/2012	01-10043	3572.11 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/04/2012	01-11786	3870.00 Acromas Insurance Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-10084	5739.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-11167	11094.95 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-11218	578.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-12114	5000.00 Bhatia Best Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-12115	797.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-12116	547.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12/04/2012	01-12123	702.00 Abbey Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/04/2012	01-10322	4400.00 Shacklocks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012	01-13000	2043.00 Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012	01-13003	6616.31 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18/04/2012	01-13005	897.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012	01-11160	2756.55 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012	01-13253	2500.00 Accountant General of the Senior Co
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/04/2012	01-13257	7000.00 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/04/2012	01-13254	950.00 Kennedys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/04/2012	01-13406	3399.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/04/2012	01-13515	3000.00 Fidler & Pepper
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/04/2012	01-13696	1024.40 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/04/2012	01-13699	24662.50 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012	01-11161	6703.50 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012	01-11162	7942.00 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012	01-11163	1505.00 Browne Jacobson Llp

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012 01-11164	6500.00 Ansons LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012 01-11166	6775.06 Browne Jacobson Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/04/2012 01-16956	2609.50 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/04/2012 01-17014	1262.00 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/04/2012 01-17016	4000.00 DWF LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	30/04/2012 01-17018	552.00 Shakespeares Legal Lip
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Supplies & Services	DAA	10/04/2012 01-17068	2762.01 Lucy Zodion Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	26/04/2012 01-16657	2889.90 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	26/04/2012 01-16658	701.80 Diamond Cars
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10423	3901.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10424	1291.80 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	02/04/2012 01-10425	1560.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	18/04/2012 01-13001	1200.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17258	3680.06 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17260	2816.00 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17261	1657.69 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26/04/2012 01-17262	10470.95 Quadrant Visual Solutions Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	11/04/2012 01-17049	4680.00 Gates Macbain Associates Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	02/04/2012 01-10100	750.00 Broxap Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	12/04/2012 01-10004	17500.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BFA	05/04/2012 01-10076	927.52 Anglian Water
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BJA	10/04/2012 01-11473	2509.29 Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BJA	25/04/2012 01-17217	1178.00 Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	30/04/2012 01-17301	800.80 Autoglym
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10097	6023.96 Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10098	86110.94 Tramlink Nottingham Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10220	1096.39 May Gurney Fleet & Passenger Srvce
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-10230	1270.96 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11372	30900.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11373	8202.68 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11374	18663.28 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11375	19288.59 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11376	22963.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11377	1499.50 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11378	3804.92 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/04/2012 01-11379	175.78 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/04/2012 01-11765	530.10 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10324	3225.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10325	968.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10326	3357.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10327	2947.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10328	2493.50 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10329	3325.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10330	3790.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10331	664.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10332	3382.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10333	7356.60 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-10334	609.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12333	10719.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12334	20645.60 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12335	2767.77 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12338	26574.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12339	10663.21 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12340	20452.37 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12341	983.09 Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12385	1778.86 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12386	546.78 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12412	622.34 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12415	4112.91 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12416	747.09 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12417	783.13 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12418	1043.90 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12419	4003.56 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012 01-12420	1310.08 Marshalls Of Sutton On Trent Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12421	1400.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12423	1281.15	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12425	869.94	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12426	1300.32	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12427	1362.36	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12429	14747.38	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12430	15475.86	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12431	956.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12432	7354.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12433	14104.53	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12434	6114.69	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12435	2434.32	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12436	813.56	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12437	670.32	Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12447	6048.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12448	17114.76	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12451	8022.12	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12452	882.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12454	473.49	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12460	5787.99	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12461	3594.24	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12462	21151.90	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/04/2012	01-12463	6825.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12601	10437.39	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12602	2319.57	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12603	1275.75	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12604	559.44	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12605	1645.38	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12606	731.24	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12607	1048.04	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12608	1282.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12609	6729.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12610	1574.37	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12611	3190.05	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12612	2212.11	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12613	768.88	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12616	1594.62	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12617	2681.91	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12618	2338.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12619	4059.18	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12620	1275.78	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12621	985.77	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12622	8394.30	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12623	2522.34	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12624	1181.40	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12625	1957.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12626	3624.48	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12630	162.30	Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/04/2012	01-12631	1357.18	Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13223	8213.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13224	2520.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13225	3375.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13226	4725.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13227	3375.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13228	10395.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13229	1586.31	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13231	3304.26	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13232	1982.07	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13233	1428.03	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/04/2012	01-13234	1718.16	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/04/2012	01-17146	10052.94	Alphabet (UK) Fleet Management Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/04/2012	01-17147	3527.03	Alphabet (UK) Fleet Management Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/04/2012	01-17157	4714.20	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/04/2012	01-17167	685.31	Lex Autolease Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/04/2012	01-17169	1801.09 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/04/2012	01-16492	116321.77 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/04/2012	01-17188	1596.71 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/04/2012	01-16505	40191.19 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/04/2012	01-16506	18432.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/04/2012	01-16507	35307.87 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/04/2012	01-16509	1820.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/04/2012	01-16510	1690.13 Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/04/2012	01-17150	7367.04 Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/04/2012	01-17291	1480.00 Burnt Tree Group Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/04/2012	01-17032	1542.00 R J Lawrence
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CDA	05/04/2012	01-11247	1916.00 Nvisage Vt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CDA	30/04/2012	01-17022	6000.00 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	02/04/2012	01-10422	5841.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	10/04/2012	01-11410	4056.00 Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	11/04/2012	01-11934	555.00 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	19/04/2012	01-13148	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	26/04/2012	01-16673	1040.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	27/04/2012	01-16943	1800.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	30/04/2012	01-17202	3051.58 Thoresby Home Farm
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012	01-10418	4148.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012	01-10419	3172.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012	01-10420	5200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	02/04/2012	01-10421	1800.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	03/04/2012	01-11090	2695.00 Traffic Technology Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/04/2012	01-10157	74000.00 GBS Re: MOJ - HMCTS
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	05/04/2012	01-17050	1568.00 Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	11/04/2012	01-10197	6000.00 Limes Developments Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	13/04/2012	01-12494	751.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	13/04/2012	01-17093	3400.00 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	16/04/2012	01-12683	101827.65 Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	18/04/2012	01-11495	4000.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	19/04/2012	01-17090	11168.68 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	20/04/2012	01-13511	1832.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	23/04/2012	01-13634	550.00 MHE Consultancy Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	23/04/2012	01-17163	3169.90 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	23/04/2012	01-17166	10117.00 Poletch Systems Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	25/04/2012	01-17216	610.80 Cotgrave Town Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/04/2012	01-16664	767.18 Aegis Service & Aftercare Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/04/2012	01-17152	52239.55 Redspeed International Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/04/2012	01-17021	8896.50 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	03/04/2012	01-11080	541.64 Itso Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	03/04/2012	01-11081	3855.00 Itso Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	04/04/2012	01-10146	2181.00 Atkins Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	11/04/2012	01-17053	16800.00 Civica Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	16/04/2012	01-12694	3693.87 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	19/04/2012	01-12132	679.88 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	23/04/2012	01-13635	579.23 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	27/04/2012	01-17218	7076.15 Northgate Information Solutions UK
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	05/04/2012	01-11229	11640.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	16/04/2012	01-12682	43504.25 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	18/04/2012	01-13002	3510.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	27/04/2012	01-12850	282361.24 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	27/04/2012	01-16666	29938.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	16/04/2012	01-12682	19425.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	27/04/2012	01-12850	40650.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	24/04/2012	01-13668	621.00 Leyfields Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	03/04/2012	01-11071	8491.60 Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	03/04/2012	01-11072	3331.00 Golden River Traffic Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	16/04/2012	01-12682	-20726.50 Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	27/04/2012	01-12850	-1326.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	10/04/2012	01-11427	942.40 M Shooter
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	12/04/2012	01-11971	1387.00 Kingsforth Security Fencing Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	24/04/2012	01-17196	570.00 Shaw Bros Limited

Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	25/04/2012 01-17214	1385.00 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	25/04/2012 01-17222	865.67 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	13/04/2012 01-12511	362.75 Adsm Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BJA	25/04/2012 01-16604	569.52 Ashfield District Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BJA	26/04/2012 01-17245	580.00 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10265	2815.00 Nielsen Book Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10366	1938.00 Library Magna Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10367	1081.75 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10368	7528.32 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/04/2012 01-10369	15439.78 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/04/2012 01-11137	1504.00 Citizens Advice - North Region
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/04/2012 01-11138	807.73 Severn House Publishers
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10148	680.93 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10160	793.47 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10161	10040.24 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10162	1500.28 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10180	502.20 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10181	4354.20 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/04/2012 01-10182	5948.40 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	11/04/2012 01-10163	1747.38 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	12/04/2012 01-11067	17485.00 Bibliographic Data Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/04/2012 01-10147	1559.49 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/04/2012 01-10316	527.32 Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12691	651.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12693	657.13 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12695	511.31 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12696	574.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12697	539.59 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12698	691.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12700	745.20 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12707	497.74 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12708	673.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12786	595.99 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	16/04/2012 01-12787	502.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	17/04/2012 01-12789	735.39 Manchester Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/04/2012 01-11449	1195.71 Book Centre
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	19/04/2012 01-12699	743.45 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13568	483.26 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13569	597.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13627	580.18 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13629	536.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13630	561.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13631	533.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/04/2012 01-13632	660.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-12790	1831.45 Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16539	506.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16556	615.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16557	554.07 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16558	668.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16559	603.81 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16560	574.23 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16561	540.61 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16562	569.80 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16563	601.76 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16564	577.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16565	493.72 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16566	551.28 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16567	652.14 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16568	625.45 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16569	2185.60 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16570	617.44 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16571	688.16 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16572	999.40 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	25/04/2012 01-16573	667.45 Peters Ltd

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Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10436	600.00 Sutton Detachment Notts ACS
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10437	1000.00 Ernehale Junior School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10438	600.00 Carousel Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10439	1200.00 Eskdale Junior School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10440	2000.00 Greenwood Primary And Nursery Schoo
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/04/2012 01-10442	1000.00 Debz 4 Coffee
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/04/2012 01-11128	500.00 Blidworth Welfare
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-10192	1500.00 Arnold Methodist Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-10193	2000.00 Arnold Methodist Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11123	1200.00 Banks Road Infant School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11125	1200.00 Bispham Drive Junior School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11127	1200.00 College House Junior School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	04/04/2012 01-11130	1000.00 Alderman Pounder Infant School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10106	500.00 Ravenshead Community Project
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10107	1500.00 Greenwood Community Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10108	500.00 Friends Of College House
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10109	500.00 St Johns Day Centre For The Elderly
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10110	500.00 Forest Town Community Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10112	500.00 Ashplorers
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10113	520.00 Friends Of Langold Country Park
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10114	650.00 Robin Hood Cadet Corps Of Drums
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10129	500.00 Robin Hood Cadet Corps Of Drums
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10170	800.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10171	500.00 The Salvation Army
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10172	3000.00 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-10441	500.00 Dukeries Community Workshop
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05/04/2012 01-11120	700.00 Sutton Town Centre Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/04/2012 01-11429	800.00 Rotary Club Of Carlton
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12/04/2012 01-12124	500.00 RAINS
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12/04/2012 01-12125	960.00 2nd Sutton In Ashfield Boys Brigade
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/04/2012 01-13346	500.00 Framework
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13404	500.00 Interski
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13405	500.00 1st Cropwell Bishop Scout Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/04/2012 01-13502	750.00 Langar C Of E Primary School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	25/04/2012 01-11430	1469.60 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16957	500.00 Arnold Methodist Church Luncheon Cl
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16958	750.00 Movement For All
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16959	750.00 1st Brinsley Brownie Pack
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16960	500.00 East Midlands Cheer Elite
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16961	2100.00 Mansfield District Scouts Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16962	1000.00 Friends Of Mapplewells
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16964	500.00 1st Nuthall Scout Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/04/2012 01-16965	500.00 32nd Nottingham Boys Brigade Compan
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11142	590.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11143	3860.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11144	3020.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11145	570.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11156	845.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11157	680.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04/04/2012 01-11159	3400.60 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-13347	2172.40 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-13348	2600.00 Python Hill Primary School
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-17108	998.50 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-17109	4254.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19/04/2012 01-17136	2000.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	23/04/2012 01-17158	750.00 M & G Services Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	24/04/2012 01-13709	589.60 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-16612	593.00 Energy Services Management Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-17204	1111.50 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-17215	1362.40 Sterilizing Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25/04/2012 01-17240	1180.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	30/04/2012 01-17303	2384.26 Dorma Uk Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	02/04/2012 01-10370	1179.95 Office Innovations
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	05/04/2012 01-17048	526.92 Speedy Asset Services Ltd (HO)

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	18/04/2012	01-17126	4000.00 George Fillingham & Sons
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	23/04/2012	01-17174	697.40 Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	25/04/2012	01-17219	783.35 GEMS (SW) Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/04/2012	01-10473	2605.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	05/04/2012	01-10111	21520.00 British Waterways - DUPLICATE
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	13/04/2012	01-12510	5471.29 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	16/04/2012	01-12544	8749.47 Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18/04/2012	01-13061	1125.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	19/04/2012	01-12855	5563.98 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/04/2012	01-13443	4125.00 I Reece
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/04/2012	01-17194	720.00 Leicestershire Police Authority
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	25/04/2012	01-17210	2609.38 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26/04/2012	01-17248	708.00 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012	01-12989	3536.68 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012	01-16537	11677.43 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27/04/2012	01-17256	1447005.80 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	30/04/2012	01-13385	1135.00 Ben Crossley Archaeological Consult
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	30/04/2012	01-17307	570.40 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	20/04/2012	01-11147	13782.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	24/04/2012	01-13672	30000.00 Victim Support Nottinghamshire
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	26/04/2012	01-11813	20000.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	13/04/2012	01-10130	7592.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Coroner	CORONER	Third Party Payments	EBA	13/04/2012	01-11172	167620.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	02/04/2012	01-10452	1250.00 K Moors
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	02/04/2012	01-10453	1250.00 H Smithers
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	11/04/2012	01-10058	3127.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	11/04/2012	01-10094	503.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	11/04/2012	01-10095	531.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	11/04/2012	01-10128	649.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	11/04/2012	01-11504	3372.51 Kaplan Financial Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	16/04/2012	01-12632	1140.00 University Of Derby
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	17/04/2012	01-12810	625.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19/04/2012	01-13143	700.00 Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	20/04/2012	01-13037	1125.00 Eastern Leadership Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	20/04/2012	01-13358	649.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	25/04/2012	01-17246	531.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	27/04/2012	01-17286	904.20 Brenda Walker Senior Moments
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	30/04/2012	01-17300	1500.00 Stonewall
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	03/04/2012	01-11066	6780.00 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	25/04/2012	01-16529	3341.80 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17173	1074.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17230	1212.80 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17231	1358.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17232	1634.50 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17233	663.20 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17234	2646.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	30/04/2012	01-17235	1684.64 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BCA	26/04/2012	01-16671	1053.07 British Gas Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	12/04/2012	01-11939	1003.98 Bolsover District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	12/04/2012	01-11940	6692.52 Bolsover District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	20/04/2012	01-10005	2500.00 Ransome Sports Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	23/04/2012	01-13521	601.00 Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	27/04/2012	01-17283	620.45 Celtservice Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	02/04/2012	01-10347	620.86 Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	11/04/2012	01-10415	986.33 Mansfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	12/04/2012	01-10416	702.06 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BEA	16/04/2012	01-12543	532.16 Ashfield District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	13/04/2012	01-12511	304.16 Adsm Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	20/04/2012	01-12873	667.44 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	20/04/2012	01-12885	1793.34 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	25/04/2012	01-16479	507.42 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BGA	27/04/2012	01-17273	572.00 Adt Fire & Security Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	04/04/2012	01-11170	2000.00 Rn Service Engineers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/04/2012	01-10388	505.93 Rothera & Brereton

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	11/04/2012	01-10389	550.98 The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	12/04/2012	01-12129	557.00 Intuprint Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	19/04/2012	01-13145	538.56 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	20/04/2012	01-11060	558.46 Xerox Uk
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2012	01-12529	515.14 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25/04/2012	01-17241	880.00 National Governors Assoc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/04/2012	01-12533	1077.18 Rothera & Brereton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/04/2012	01-13004	592.91 Kodak Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/04/2012	01-16968	35710.00 Marlowe Graphic Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	27/04/2012	01-17296	11837.13 Mortons Print Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DBA	10/04/2012	01-11452	58.37 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	04/04/2012	01-11131	5022.00 Cbs Outdoor Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/04/2012	01-10444	2310.00 Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/04/2012	01-11059	712.99 Fasthands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/04/2012	01-11078	565.00 Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03/04/2012	01-11117	2716.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/04/2012	01-11146	630.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	04/04/2012	01-11148	623.40 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-10102	545.42 "" Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-11226	1550.00 Limetree Offset Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17059	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17060	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17061	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17062	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17063	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17064	876.31 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05/04/2012	01-17065	876.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10/04/2012	01-11446	2312.50 Blue Room Graphics Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/04/2012	01-10149	552.90 Squarefish
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11/04/2012	01-17056	3063.10 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-12128	38187.00 Sterling Press Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-12130	5594.00 Caliba
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-12210	587.00 Progressive Printers Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17072	2500.00 Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17073	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17075	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17078	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17079	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17080	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12/04/2012	01-17081	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-10159	1720.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17055	3481.50 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17066	2500.00 Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17082	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17083	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17084	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17085	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17092	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17094	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13/04/2012	01-17095	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/04/2012	01-12690	2592.00 Dr Ralph Sampson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/04/2012	01-12692	630.00 Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2012	01-17101	964.16 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2012	01-17102	1520.76 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2012	01-17103	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/04/2012	01-17105	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/04/2012	01-13098	10535.00 Ancient House Printing Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/04/2012	01-17118	876.31 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/04/2012	01-17119	876.31 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/04/2012	01-17123	1388.49 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19/04/2012	01-17128	8227.99 Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/04/2012	01-12791	1075.00 Anthony Rule Illustrator
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/04/2012	01-12800	5040.00 Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/04/2012	01-13429	1980.00 Care First

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/04/2012	01-13510	560.00	Caliba
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/04/2012	01-17067	2500.00	Badenoch & Clark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/04/2012	01-17121	1851.32	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/04/2012	01-16469	535.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-11155	976.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-11173	519.80	Security Data Print
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-11174	1658.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-11175	2772.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-16495	630.05	Integritas Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-16528	1150.00	Planet Design
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-17237	1191.80	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25/04/2012	01-17238	1021.50	Ashfield Effluent Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/04/2012	01-17127	3280.00	Idox Information Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/04/2012	01-17254	8000.00	Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-11225	972.00	Roger Stephenson Design
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-16623	1000.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-16967	675.00	Ian R Ward
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17244	18092.43	Turner & Townsend Proj Management L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17253	8000.00	Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17270	8000.00	Timothy James Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17274	1520.76	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17275	1863.05	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17276	1388.49	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17292	876.32	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/04/2012	01-17298	5793.58	Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-12541	50.52	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-16862	1925.00	Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-17271	973.70	M Edwards
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-17295	611.50	M Edwards
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-17302	964.16	Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/04/2012	01-17309	16733.00	Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/04/2012	01-10298	5887.00	First Data Commercial Service Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/04/2012	01-10451	3005.25	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/04/2012	01-10472	3729.00	Warwick Ic Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/04/2012	01-11091	710.00	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/04/2012	01-11092	842.30	Virgin Media Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/04/2012	01-11118	2767.00	Optimus
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/04/2012	01-11079	2600.35	Tnt Post North Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	18/04/2012	01-13006	6296.77	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/04/2012	01-13445	13095.70	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/04/2012	01-13633	1710.00	Rostrvm Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/04/2012	01-13700	8222.04	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2012	01-13628	988.80	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2012	01-16613	29710.00	Rostrvm Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25/04/2012	01-17221	5200.00	Tmi Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/04/2012	01-17268	336575.62	Capita Resourcing (Business) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/04/2012	01-17148	68597.88	Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/04/2012	01-17177	1866.13	Tnt Post North Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/04/2012	01-17013	1500.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	05/04/2012	01-11231	2250.00	Magdala
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	10/04/2012	01-11492	932.00	Aeбал Leisure
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	10/04/2012	01-11493	2250.00	Buzzy Beatz Collective
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/04/2012	01-10078	625.00	Jigsaw Support Scheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/04/2012	01-10080	3750.00	Mansfield & N Notts Soc For Deaf Pe
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/04/2012	01-10081	1125.00	Cruse Bereavement Care (Notts) Bran
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	13/04/2012	01-10082	1000.00	Trentside Youth Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	16/04/2012	01-12519	578.00	Sutton Bonington Playscheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	16/04/2012	01-12520	583.00	Hetts Lane Holiday Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12935	2250.00	Ravenshead Day Care Centre Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12936	500.00	Rev & Go
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12937	2500.00	Roshni Nottingham Asian Womens Aid
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12938	3634.00	Rushcliffe Community Voluntary Serv
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12939	3625.00	She Newark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012	01-12940	2050.00	The Work Place

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012 01-12941	3125.00 Worksop Live At Home Scheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012 01-12942	700.00 St Saviours Summer Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012 01-12945	875.00 Fundays In Notts Bassetlaw
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012 01-12946	740.00 Parents In Action
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	17/04/2012 01-12947	1000.00 Saplings Stay & Play
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13533	2250.00 Yaya (Young Adults Young Artists)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13534	6250.00 Newark Mind
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13536	10000.00 Bassetlaw Assoc For Mental Hlth Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13537	5134.00 Bassetlaw Citizens Advice Bureau Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13538	3075.00 Bassetlaw Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13539	3571.00 Citizens Advice Broxtowe
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13540	3075.00 Broxtowe Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13541	3750.00 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13542	3750.00 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13543	1250.00 Cedar Housing Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13544	7500.00 Central Notts Assoc For Mental Hlth
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13545	625.00 Clover Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13546	975.00 Community Centrepont Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13547	1125.00 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13548	894.00 Dial A Trip
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13549	10000.00 Disability Nottinghamshire
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13550	625.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13551	3622.00 Eastwood Volunteer Bureau
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13552	500.00 Ekta Luncheon Club
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13553	1250.00 Focus On Young People In Bassetlaw
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13554	500.00 Gedling Asian Elders
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13555	4265.00 Homestart Bassetlaw
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13556	3075.00 Mansfield Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13557	1250.00 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13558	2500.00 Newark Live At Home Scheme
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13559	6500.00 Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13560	2500.00 Notts Clubs For Young People Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13561	3750.00 Notts Domestic Violence Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13562	10500.00 The Helpful Bureau
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13563	2604.00 Ravenshead Community Transport
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13564	3750.00 Notts County Scouts Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13565	7500.00 Notts Housing Advice Service
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13566	1250.00 Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13600	3075.00 Ashfield Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13601	3075.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13602	7190.00 Home Start Ashfield
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13603	4410.00 Home Start Dukeries
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13604	4355.00 Home Start Mansfield
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13605	6100.00 Home Start Newark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13606	8057.00 Home Start Nottm
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13607	6500.00 Hope For The Homeless
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13608	3335.00 Literacy Volunteers In Notts Sch
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13610	5134.00 Mansfield Cab
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13611	3497.00 The Helpful Bureau
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13614	2500.00 Notts Fed Of Young Farmers Clubs
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13615	11250.00 Nottinghamshire Women'S Aid Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	23/04/2012 01-13616	750.00 Radcliffe on Trent Community Youth
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	30/04/2012 01-16977	560.00 HSBC Merchant Services LLP
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Support Services	HAA	20/04/2012 01-13503	3019.00 The Project Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	03/04/2012 01-10013	1124.67 Not assigned
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	27/04/2012 01-12646	1456.66 Hucknall National C of E Primary Sc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JHA	27/04/2012 01-12705	880.83 South Nottinghamshire Academy
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	25/04/2012 01-11187	2244.16 Biffa Award
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	20/04/2012 01-13440	1486.99 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BEA	12/04/2012 01-10346	619.79 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	13/04/2012 01-12511	4321.45 Adsm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	19/04/2012 01-12878	835.98 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	20/04/2012 01-13095	1525.82 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	20/04/2012 01-17134	1090.00 Cookco Ltd

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	23/04/2012	01-17161	630.48 Fiesta Crafts Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	24/04/2012	01-17076	7477.95 Secure A Field
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	27/04/2012	01-17189	682.10 Bunzl Catering Supplies
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/04/2012	01-10396	1170.95 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/04/2012	01-11064	1698.10 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	04/04/2012	01-11119	2848.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	04/04/2012	01-11124	802.99 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	05/04/2012	01-11244	1118.77 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	05/04/2012	01-11345	1226.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10/04/2012	01-11452	2632.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12/04/2012	01-11957	2090.93 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/04/2012	01-12966	1691.12 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/04/2012	01-12967	2334.06 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	18/04/2012	01-12979	1360.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/04/2012	01-13139	1633.65 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	19/04/2012	01-13142	3780.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2012	01-16471	848.41 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/04/2012	01-17199	797.74 The Good Food Chain Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/04/2012	01-16497	3297.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25/04/2012	01-16502	865.96 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/04/2012	01-16668	1521.77 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26/04/2012	01-16669	1859.64 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/04/2012	01-16870	1537.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/04/2012	01-16873	794.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	26/04/2012	01-17263	1312.20 Emblem Print Products Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	11/04/2012	01-17054	4000.00 The New Rope String Band
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	18/04/2012	01-11496	1750.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	20/04/2012	01-12798	525.00 Sutton In Ashfield Sailing Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	20/04/2012	01-12799	525.00 Nottingham Sailing Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	20/04/2012	01-13434	2878.00 Sport England
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	24/04/2012	01-17192	1500.00 M Sommerville
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	24/04/2012	01-17207	940.00 City Arts Nottm Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	27/04/2012	01-17272	664.00 Christine Hayward
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/04/2012	01-12541	218.92 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	24/04/2012	01-17179	2150.00 Hs Sports Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	19/04/2012	01-11115	700.00 Random Line Performance Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	26/04/2012	01-13368	1500.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	27/04/2012	01-17289	1701.12 Cathedral Leasing Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	05/04/2012	01-10059	560.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	10/04/2012	01-11411	398.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	13/04/2012	01-10133	170.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	16/04/2012	01-12638	75.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	20/04/2012	01-10428	75.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BAA	02/04/2012	01-10382	4228.07 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BAA	16/04/2012	01-12638	12982.21 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BCA	02/04/2012	01-10381	430.41 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BCA	05/04/2012	01-10059	114.12 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BCA	13/04/2012	01-10133	109.14 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BCA	16/04/2012	01-12638	1747.60 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BDA	10/04/2012	01-11411	1150.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BDA	16/04/2012	01-12638	2109.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BEA	20/04/2012	01-10428	2610.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BFA	02/04/2012	01-10381	99.92 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BFA	16/04/2012	01-12638	115.42 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transport Related	CDA	16/04/2012	01-12639	216.30 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transport Related	CDA	18/04/2012	01-12964	21.50 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transport Related	CEA	16/04/2012	01-12639	11.50 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	05/04/2012	01-10059	482.35 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	10/04/2012	01-11411	293.32 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	13/04/2012	01-10133	322.74 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	16/04/2012	01-12638	2688.94 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	16/04/2012	01-12639	1606.00 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	18/04/2012	01-12964	1738.87 Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	20/04/2012	01-10428	76.84 The Dukeries College

Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	20/04/2012	01-11181	72.39	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DBA	05/04/2012	01-10059	8.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DBA	16/04/2012	01-12638	114.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	05/04/2012	01-10059	215.70	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	13/04/2012	01-10133	158.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	16/04/2012	01-12638	1289.75	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	16/04/2012	01-12639	53.39	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	20/04/2012	01-10428	180.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	05/04/2012	01-10059	4164.50	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	10/04/2012	01-11411	4846.60	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	13/04/2012	01-10133	3634.69	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	16/04/2012	01-12638	4848.10	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	16/04/2012	01-12639	5.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	18/04/2012	01-12964	63.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	20/04/2012	01-10428	285.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DEA	20/04/2012	01-11181	9062.60	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	05/04/2012	01-10059	137.91	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	10/04/2012	01-11411	300.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	16/04/2012	01-12638	2190.75	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	16/04/2012	01-12639	30.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	20/04/2012	01-11181	270.06	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DGA	16/04/2012	01-12638	234.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/04/2012	01-10429	1321.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/04/2012	01-10430	599.50	Community Health Education Training
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/04/2012	01-10431	2200.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/04/2012	01-10432	1473.60	Strategic Training Solutions Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/04/2012	01-11068	934.50	Albany Infant School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/04/2012	01-11069	2200.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	05/04/2012	01-10383	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/04/2012	01-11443	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/04/2012	01-11444	1081.50	Manor Park Infant & Nursery School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/04/2012	01-10191	690.27	The Carlton Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12948	541.00	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12949	7714.69	Advocacy 2 Engagement
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12950	1063.99	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12951	5728.02	Southwell Care Project
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12952	1657.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/04/2012	01-12954	4077.84	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18/04/2012	01-12995	4487.20	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-12637	1878.75	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-12953	28507.64	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-12955	592.48	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-16945	5095.65	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-16946	1090.90	All Saints Rc School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-16947	1066.20	Voluntary Action Broxtowe
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27/04/2012	01-16948	4475.20	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transfer Payments	GAA	05/04/2012	01-10059	272.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transfer Payments	GAA	20/04/2012	01-10428	180.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Transfer Payments	GAA	20/04/2012	01-11181	16.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Support Services	HAA	10/04/2012	01-11411	210.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Support Services	HAA	13/04/2012	01-10133	-270.92	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Support Services	HAA	16/04/2012	01-12638	8056.20	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Support Services	HAA	20/04/2012	01-10428	4468.60	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Capital Financing	IDA	16/04/2012	01-12638	2702.84	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JBA	20/04/2012	01-10428	-80.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	16/04/2012	01-12639	5.00	Sutton Centre Community College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/04/2012	01-12948	-5.00	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/04/2012	01-12950	-120.00	Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	17/04/2012	01-12954	-580.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	20/04/2012	01-10428	-475.20	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	20/04/2012	01-11181	-35.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	27/04/2012	01-12637	-10.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	27/04/2012	01-12953	-2243.60	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	27/04/2012	01-12955	-18.75	West Notts College

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	05/04/2012 01-11222	3015.90 Brief
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	10/04/2012 01-11457	1750.00 West Notts College
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	13/04/2012 01-11460	600.00 B M Kelly & Associates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	19/04/2012 01-13369	850.00 Crest Software Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	20/04/2012 01-17141	1500.00 University Of Derby
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	26/04/2012 01-17264	1000.00 University Of Derby
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	02/04/2012 01-10397	2346.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	03/04/2012 01-17046	2630.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/04/2012 01-17051	1420.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	05/04/2012 01-17052	1230.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/04/2012 01-17099	4006.42 Clymac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/04/2012 01-17100	972.14 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/04/2012 01-17104	2240.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	19/04/2012 01-17130	500.00 Sec Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	20/04/2012 01-17106	522.86 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	23/04/2012 01-17159	3196.00 A1 Bridge Flue Systems
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/04/2012 01-17180	1580.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/04/2012 01-17185	831.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/04/2012 01-17195	790.00 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	24/04/2012 01-17205	870.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/04/2012 01-17170	723.00 Cladceil Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/04/2012 01-17224	1030.26 Ken Burrows Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/04/2012 01-17225	900.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/04/2012 01-17226	720.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/04/2012 01-17197	500.00 Elecsolve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/04/2012 01-17288	995.00 Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/04/2012 01-17282	1490.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/04/2012 01-17304	1486.00 Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30/04/2012 01-17305	540.00 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/04/2012 01-17112	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/04/2012 01-17113	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	19/04/2012 01-17138	21813.00 Nova Sport
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	25/04/2012 01-17178	843.75 Ground Cover Turf Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	25/04/2012 01-17193	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	13/04/2012 01-12511	615.79 Adsm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BFA	25/04/2012 01-16480	527.99 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10372	849.15 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10374	849.15 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10375	2467.78 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10376	2056.49 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10401	1028.24 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/04/2012 01-10402	922.92 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/04/2012 01-11179	2056.49 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/04/2012 01-11180	520.00 Leicestershire County Council (Espo
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/04/2012 01-11189	707.41 Phs All Clear Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012 01-13535	849.15 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/04/2012 01-17151	6900.00 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2012 01-17187	1647.00 Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/04/2012 01-17220	508.30 Gedling Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/04/2012 01-17252	3625.52 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/04/2012 01-17259	3400.00 Art Cleaning Midlands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10253	1152.00 Eve Trakway Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10371	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10373	2965.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10377	1550.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10378	1165.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10379	1276.25 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10380	880.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10387	3970.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/04/2012 01-10391	1158.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2012 01-10048	594.00 Sheridan Myers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2012 01-10245	4968.00 Sheridan Myers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2012 01-11152	2375.00 Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/04/2012 01-11207	500.00 Leeds Commercial Ltd

[illegible]

[illegible]

[illegible]

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-10156	620.29 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-10471	730.59 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-11076	8111.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-11084	1083.50 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-11085	608.34 Nottingham Readymix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/04/2012	01-11096	1088.61 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012	01-10075	838.42 Wolsley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012	01-10079	618.70 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012	01-11176	528.03 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012	01-11177	667.24 Total Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/04/2012	01-11192	5916.71 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-10135	902.72 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-10221	568.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-10320	3474.41 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11094	570.95 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11214	3796.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11215	864.72 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11224	1720.00 C Thompson
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11233	1115.00 Nnas Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11383	867.08 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/04/2012	01-11384	7331.07 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11098	1553.34 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11099	20386.30 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11100	2139.72 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11101	12025.31 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11406	7051.22 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11431	631.13 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11458	633.03 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11464	503.21 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11474	556.80 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11476	906.20 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11480	629.44 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11487	631.13 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/04/2012	01-11488	501.75 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-10091	928.70 Protrade Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11093	529.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11428	672.61 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11461	1136.54 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11481	633.03 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11781	5060.20 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11782	895.44 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11784	895.44 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11790	652.51 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11791	1693.08 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11792	744.09 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11793	1009.69 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11794	2477.55 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11795	948.04 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11796	1107.23 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11797	1023.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11798	4504.18 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11799	4012.74 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11800	3655.25 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11801	2732.05 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11892	739.24 The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/04/2012	01-11934	705.00 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-10260	2673.17 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11477	1174.24 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11938	1001.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11941	2044.31 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11944	1581.47 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11949	19642.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11965	840.39 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012	01-11967	816.10 Tarmac Central Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/04/2012 01-11974	506.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11075	507.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11463	946.96 Edmondson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11478	1271.48 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11482	588.34 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11489	627.65 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11969	3315.78 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-11970	768.95 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/04/2012 01-12492	7029.01 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12517	7970.74 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12521	705.26 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12522	3094.30 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12525	2510.00 Elecservice Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12526	778.64 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-12527	1342.21 Jwl Architectural Ironmongers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/04/2012 01-17098	1746.00 Investec Asset Finance Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-11423	6031.64 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-11424	2397.82 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12815	519.79 Bcb Coated Stone Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12817	600.00 Mick Dutton & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12818	605.00 Rds North Eastern Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12862	604.67 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12882	2070.80 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12883	1150.24 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12884	1401.76 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12897	1600.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12898	3680.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12899	2880.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12901	1920.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/04/2012 01-12903	1760.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-11420	603.07 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-11462	580.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-11972	553.86 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-11973	586.77 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-12518	593.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13013	547.64 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13015	943.31 Whale Tankers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13030	1020.29 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13077	2300.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13078	577.00 Broxap Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13083	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13090	9874.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13091	1918.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13092	3208.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13096	2980.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/04/2012 01-13097	840.00 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-11419	521.01 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-11421	1077.22 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-11422	884.70 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-11479	1596.99 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-13151	1359.10 City Elec Factors Trent Division Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17116	691.20 Johnsons Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17120	1794.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17122	1794.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17124	917.36 Contract Furniture Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17125	507.71 Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17131	1746.00 Investec Asset Finance Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17132	1408.25 Berics Mowing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/04/2012 01-17140	910.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-11413	624.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-11415	551.55 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-12021	3517.25 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-12858	632.95 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13370	940.00 E.On Uk Energy Services Limited

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13371	704.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13372	1082.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13373	8750.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13374	2746.39 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13375	1605.24 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13376	9709.66 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13377	1651.86 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13378	660.99 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13379	1019.50 Manni Developments Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13386	5274.37 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13387	2329.67 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13391	708.42 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13392	503.12 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13393	700.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13394	700.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13395	988.99 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13397	1470.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13399	1800.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13400	1080.34 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13401	6086.02 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13422	6980.39 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13424	672.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13425	1163.73 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13426	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13427	1376.70 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13428	1265.97 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13430	5207.59 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13432	6391.47 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13435	1266.07 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13447	1046.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-13449	770.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-17142	504.14 Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/04/2012 01-17143	800.00 C & S Fencing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13085	748.00 Elliott Group Limited (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13523	779.52 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13577	4715.75 Phillips Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13578	750.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-13579	1587.59 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/04/2012 01-17171	1746.00 Investec Asset Finance Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13444	9258.20 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13670	900.00 Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13673	2099.39 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13674	1032.13 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13675	805.00 Hy Acc Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13676	505.53 Mertrux Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13677	1024.83 Imperial Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13678	963.81 Imperial Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13679	753.76 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-13680	530.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16452	4746.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16455	3740.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16461	2652.90 Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/04/2012 01-16468	1000.62 Speedy Asset Services Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12504	892.28 Edmondson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12852	572.84 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-12857	505.86 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-13431	4400.99 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-13524	890.88 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16496	1000.00 Phase Print Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16511	5212.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16512	562.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16514	3768.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16531	530.00 Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16581	803.20 Tarmac Central Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16587	642.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16600	1811.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16601	3772.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16602	4248.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16603	3768.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16615	551.36 Clymac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16616	669.00 VBOS
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/04/2012 01-16617	596.31 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13062	898.46 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13075	602.57 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13382	510.87 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-13421	1147.60 Howden Joinery Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-16588	823.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-16831	554.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/04/2012 01-17249	1483.50 Berics Mowing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12495	1368.28 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12496	1017.36 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12513	12014.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12528	826.52 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12853	513.12 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-12854	526.12 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13066	538.03 Jackson Building Centres
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13121	641.69 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13122	1018.00 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13356	767.88 Illumino Ignis Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13389	9412.75 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13390	522.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13525	1299.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-13643	1992.92 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16592	9457.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16863	615.88 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16893	700.00 Hutchinson Engineering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16897	844.94 Travis Perkins Trading Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16944	1402.50 Miakoda
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-16951	744.11 J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/04/2012 01-17287	511.60 Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13014	778.52 Selwood Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13063	1477.40 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13064	765.38 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13065	910.30 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13067	836.00 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13671	500.64 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-13690	1564.22 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-16987	703.26 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/04/2012 01-17033	976.70 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/04/2012 01-10396	900.25 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/04/2012 01-11064	11242.53 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11119	791.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11121	121.57 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11122	86.09 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11124	88.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11126	108.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11169	22352.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11205	18871.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/04/2012 01-11206	22985.54 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10132	949.68 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10164	558.84 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-10168	570.84 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11240	2385.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11242	2789.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11337	20569.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11338	16917.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11345	167.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11346	73.03 Arnold Dairies Ltd

Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/04/2012 01-11347	127.11 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2012 01-11452	543.84 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/04/2012 01-11453	265.02 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/04/2012 01-11957	106.43 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/04/2012 01-11062	1007.46 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/04/2012 01-11943	695.95 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/04/2012 01-12797	79.52 Arnold Dairies Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12966	776.45 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12967	718.92 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12979	2983.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12980	22827.21 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-12996	15848.72 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13012	17405.72 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13105	507.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/04/2012 01-13106	809.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13124	738.60 Grove Comprehensive
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13135	24207.72 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13136	16492.59 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13137	133.10 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13140	175.14 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-13142	839.69 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	19/04/2012 01-17111	6089.57 Cool Milk At School
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-11475	561.06 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-11942	1027.92 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-13038	507.72 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/04/2012 01-13442	537.90 Hopewall Farm Foods
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/04/2012 01-17153	8749.01 Cool Milk At School
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/04/2012 01-17162	531.60 Fresh Opportunities Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16470	76.04 Arnold Dairies Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16471	27511.19 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16473	987.08 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16474	2955.23 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/04/2012 01-16475	630.05 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16497	492.10 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16499	161.27 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16500	102.48 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/04/2012 01-16502	336.12 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16665	29469.12 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16667	760.85 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16668	525.68 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/04/2012 01-16669	893.99 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16864	209.36 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16870	365.03 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16873	548.71 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/04/2012 01-16966	30808.11 Brake Bros Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	13/04/2012 01-12255	561.95 Portland Laundry Company Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012 01-13691	1090.70 Royal Mail
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/04/2012 01-13692	1103.50 Royal Mail
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/04/2012 01-16854	856.78 Royal Mail
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10310	564.88 R & P Contracts Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10399	769.10 Firstcall Business Communications
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10426	1767.30 Lane Sheppard & Company
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/04/2012 01-10427	1259.20 Phoenix Contractors
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11063	733.78 Barker & Sheldon
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11065	59006.70 Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11102	1200.00 E M D D Limited
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11103	616.75 M D B Plumbing
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/04/2012 01-11104	695.00 Aiks (East Midlands) Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10099	2953.69 Amber-Rtm Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10131	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10184	3052.86 Amber-Rtm Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-10216	1860.33 Amber-Rtm Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-11140	1341.33 Carter Brown Ltd
Nottinghamshire County Council	1111/0001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-11141	6451.00 DLA Piper UK LLP

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/04/2012 01-11182	2900.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-10040	1609.10 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-10185	17322.43 Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11216	1595.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11217	2172.05 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11219	1577.10 Express Logistics Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11220	24688.00 Vaisala Tmi Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11232	8491.86 P Waller Ltd (Building Contractors)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/04/2012 01-11349	19555.92 Siemens Financial Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11425	5948.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11426	2006.61 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11459	616.75 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11465	13984.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11466	1596.80 P J Lilley Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11467	900.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11468	905.00 J Devos (Newark) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11469	3700.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11483	8704.29 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11484	2158.99 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11485	7008.49 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11486	5311.76 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/04/2012 01-11491	4332.92 M D B Plumbing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10085	3240.92 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10089	7500.88 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10136	576.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10202	587.87 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10203	1055.29 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10204	758.05 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10205	697.95 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10206	586.28 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10207	4538.85 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10208	517.98 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10209	1593.23 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10210	2409.32 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10211	694.32 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10212	1347.51 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10213	1215.17 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10214	670.05 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10256	973.84 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10308	2972.86 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10312	792.28 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10314	1679.74 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-10315	768.75 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-11814	3520.00 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/04/2012 01-11815	2326.50 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11985	550.00 Chambers & Minkley Building Contrac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11987	5995.00 J Devos (Newark) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11991	546.70 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11996	23240.20 Elecsolve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12/04/2012 01-11997	4332.00 Elecsolve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-10101	16702.25 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-12512	14321.50 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/04/2012 01-12514	934.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12523	750.00 Elecsolve Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12524	1858.64 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12530	4916.80 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12531	695.00 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12534	1872.73 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12535	37815.43 A R G (Mansfield) Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12536	950.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12538	40000.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12540	738.75 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/04/2012 01-12542	15619.80 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12816	3086.46 Amber-Rtm Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12851	12230.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12865	1378.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12880	1747.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12895	8843.25 Cladcoil Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/04/2012 01-12896	1151.20 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13035	5948.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13036	668.25 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13079	14024.71 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13081	620.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13082	15202.09 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13086	794.96 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13087	1395.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13088	1125.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13089	980.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13093	6294.30 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13104	2493.03 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13107	2182.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13108	2107.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13110	1867.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13111	2612.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/04/2012 01-13112	1935.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13113	1930.00 C S D Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13123	1524.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13127	1933.20 Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13354	1917.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13355	13425.08 Barker & Sheldon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-13366	695.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17071	1763.30 Whale Tankers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17089	1100.00 Broxap Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17117	540.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/04/2012 01-17129	1982.00 Sec Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-11412	760.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-11414	2660.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-12792	1200.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13402	4001.18 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13403	2875.00 M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13423	698.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13452	10204.84 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13457	5310.85 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13458	4742.79 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13459	1384.16 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-13462	854.88 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-17088	1100.00 Broxap Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/04/2012 01-17144	608.94 C U Phosco Lighting
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13519	1209.62 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13527	1084.00 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13528	2082.50 R O Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13529	5558.52 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13530	4990.86 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13531	4990.86 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13572	7642.00 Permabond Laminates Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13583	766.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13598	600.00 East Midlands Diamond Drilling Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-13612	1378.04 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17058	2611.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17069	938.60 Signpost Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17074	3718.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17096	5719.38 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17097	3805.80 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17114	637.00 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17160	2798.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17165	954.12 Marshalls Plc Eaglescliffe
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17168	816.00 Nottingham Pest Control Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17172	523.49 Nottingham City Council

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/04/2012 01-17176	20336.11 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-13084	4481.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-13712	1677.00 CBP Architects Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16453	3798.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16454	3080.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-16472	1983.18 Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17070	3718.66 Marshalls Plc Eaglescliffe
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17086	1777.50 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17190	525.00 Weightmans Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17200	1796.84 Simmonsign Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17201	11740.00 Lucy Zodion Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/04/2012 01-17203	8703.13 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-12793	3980.00 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-13517	977.64 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-13669	1929.99 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-16513	11200.00 Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-16590	620.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17213	1677.11 Hickings Lane Medical Centre (DUPLI
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17242	750.00 Dart Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/04/2012 01-17243	800.00 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16622	935.84 Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16624	756.43 Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16832	1725.00 Johnsons Aggregates Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16834	5948.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16836	753.17 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16837	1910.92 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16840	2224.92 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16841	2589.13 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16843	1097.25 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-16844	1806.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-17133	1631.93 Glasdon Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-17198	516.88 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/04/2012 01-17255	22598.49 Thomas Bow Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-12485	610.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-12515	4512.00 D Towle Construction
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-13512	1234.74 A & N Care Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16879	4758.40 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16894	1546.68 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16895	2957.50 Nottingham City Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16963	845.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-16969	4216.00 Stealth Security
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17184	5968.00 Siemens Traffic Controls
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17265	931.60 Marshalls Mono Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17277	1640.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17278	507.60 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/04/2012 01-17280	855.60 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-11955	14600.54 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-12541	125.18 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/04/2012 01-17228	511.50 Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	02/04/2012 01-10345	1328.45 Royal Mail
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-10344	1144.97 Royal Mail
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-11221	1128.23 Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	05/04/2012 01-11223	1283.37 Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/04/2012 01-13625	595.00 Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	25/04/2012 01-17223	737.89 WEGO Carbon Neutral Couriers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	26/04/2012 01-17251	2373.28 Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	16/04/2012 01-12687	2462.49 Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	03/04/2012 01-11077	657.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/04/2012 01-17181	581.55 William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/04/2012 01-17183	629.07 William Freer Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	02/04/2012 01-10343	2392.95 Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	10/04/2012 01-10031	1264.08 Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	13/04/2012 01-12509	126.00 Newark Orchard School
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	03/04/2012 01-10009	1648.00 Not assigned

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	03/04/2012 01-10028	885.30 Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	03/04/2012 01-10029	1232.56 Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	10/04/2012 01-10015	801.00 Not assigned