

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	24.01.2012	10-06097	2083.33	National College For School Leaders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	30.01.2012	10-06851	1800.00	Baaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	30.01.2012	10-06852	1380.00	In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	31.01.2012	10-10000	1800.00	Baaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	09.01.2012	10-04069	1095.00	Environtec Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	11.01.2012	10-04457	853.03	Gopak Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23.01.2012	10-05906	651.00	Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	24.01.2012	10-05360	1076.25	Dorma Uk Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	25.01.2012	10-10107	872.50	Corbett Office Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	26.01.2012	10-06485	1293.12	Kone Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	27.01.2012	10-06666	580.00	Arnold Electrical
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	31.01.2012	10-09957	559.68	M Shooter
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BBA	17.01.2012	10-05374	2013.13	Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	23.01.2012	10-05988	1974.29	King Edwin Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03573	12660.42	The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03742	633.00	Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03755	944.40	The Oaklands - Benefits
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03756	2633.70	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03757	602.55	Mgb Care Services Client Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03758	2147.85	HC-One Ltd (PA)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03759	5202.64	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03760	5202.64	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03761	1407.91	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	05.01.2012	10-03762	3200.04	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06.01.2012	10-03943	6399.35	Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06.01.2012	10-03979	578.60	Amber House Refuge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06.01.2012	10-03980	578.60	Amber House Refuge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06.01.2012	10-03981	1984.31	Amber House Refuge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	10.01.2012	10-04148	5202.64	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	12.01.2012	10-04631	602.55	Mgb Care Services Client Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17.01.2012	10-05273	537.60	Sports & Leisure Management
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	19.01.2012	10-05598	683.18	Cbre Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	20.01.2012	10-05799	685.68	Department Of Work & Pensions Bac
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	20.01.2012	10-05800	552.50	Havana House Nottingham Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	20.01.2012	10-05801	602.55	Mgb Care Services Client Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	20.01.2012	10-05802	958.25	RS Care Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23.01.2012	10-06001	2187.10	Slm Community Leisure Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	23.01.2012	10-06012	2904.72	Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	25.01.2012	10-06315	2187.10	Slm Community Leisure Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	27.01.2012	10-06682	9926.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	27.01.2012	10-06685	9926.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	27.01.2012	10-06806	602.55	Mgb Care Services Client Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	05.01.2012	10-03634	2390.37	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	05.01.2012	10-03636	1841.28	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	05.01.2012	10-03637	3136.59	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	11.01.2012	10-04477	664.74	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	12.01.2012	10-04750	831.21	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	12.01.2012	10-04751	2358.20	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	16.01.2012	10-05020	604.48	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	17.01.2012	10-05355	1286.26	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	27.01.2012	10-06664	650.20	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	27.01.2012	10-06683	1577.60	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	27.01.2012	10-06684	1972.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BJA	31.01.2012	10-10032	564.70	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04.01.2012	10-00189	11936.82	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04.01.2012	10-00190	7445.13	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05.01.2012	10-03577	2724.86	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	05.01.2012	10-03580	1776.06	Taxicover Uk Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04914	1308.32	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04915	1586.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04916	1396.29	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04917	2023.84	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04918	2152.78	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04919	1331.67	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04920	1148.81	P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04921	1238.16	P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04930	1929.60	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04937	588.14	Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04943	2281.86	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04944	1576.44	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04951	1860.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04955	1390.62	Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04958	924.00	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04959	854.00	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	13.01.2012	10-04960	561.60	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-03598	2651.44	Harrison Ford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05196	1915.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05197	1225.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05198	1360.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05199	920.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05200	784.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05201	2374.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05202	1025.64	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05203	1020.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05204	953.68	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05205	720.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05206	1375.36	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05213	4025.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05218	575.00	Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05219	1440.00	Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05222	825.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05223	2224.04	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05224	502.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05225	544.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05226	1760.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05227	1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05228	924.64	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05229	2064.27	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05230	1306.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05231	1907.49	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05232	1395.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05233	662.40	Motorvation Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05235	1467.20	Trent Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05236	4114.30	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05237	1443.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05238	2343.74	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05239	0.02	Premier Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05240	1309.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05242	878.00	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	17.01.2012	10-05243	678.60	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-04040	1507.56	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-04041	1535.17	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05428	960.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05431	1489.08	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05432	1510.80	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05433	1496.82	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05434	1666.98	1st 4 Care Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05435	2215.85	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05436	1509.82	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05437	1092.00	123 Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05438	582.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	18.01.2012	10-05439	550.00	Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-04954	1109.52	Ashfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05524	532.00	Mar Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05525	504.00	Mar Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05526	980.00	A Line Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05527	1060.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05528	934.20	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05529	792.12	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05530	2719.40	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05531	1231.68	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05533	650.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05534	810.81	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05535	2600.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05538	2100.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05569	3840.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	19.01.2012	10-05581	825.93	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-04854	717.64	Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05907	1695.20	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05911	1045.82	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05912	1737.68	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05914	761.60	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05915	500.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05916	560.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05919	3112.40	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05920	1973.64	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05921	809.76	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05922	781.76	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05923	931.14	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05924	1335.60	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05925	570.31	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05926	1687.28	Harrison Ford
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05935	1445.22	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05936	1316.28	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05937	1200.00	County Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05938	2250.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05939	1764.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05940	1553.06	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05941	1583.86	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05942	1302.00	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05944	1122.00	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05945	274.37	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	23.01.2012	10-05946	736.70	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24.01.2012	10-03626	2326.50	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24.01.2012	10-03627	2188.56	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24.01.2012	10-05951	1392.72	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	24.01.2012	10-05952	1480.64	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26.01.2012	10-06464	1237.50	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26.01.2012	10-06466	504.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26.01.2012	10-06467	812.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	26.01.2012	10-06468	770.98	County Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27.01.2012	10-06804	560.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27.01.2012	10-06805	663.08	Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06.01.2012	10-03853	431.41	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06.01.2012	10-03854	803.60	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06.01.2012	10-03865	33.89	Horizon Travel

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09.01.2012	10-04047	581.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	09.01.2012	10-04057	871.99	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12.01.2012	10-04540	176.03	6 Five 2s
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	12.01.2012	10-04590	884.72	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13.01.2012	10-04894	649.74	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13.01.2012	10-04905	190.13	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13.01.2012	10-04916	465.43	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13.01.2012	10-04920	1148.81	P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	13.01.2012	10-04921	1238.16	P Rhodes Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	17.01.2012	10-05243	226.20	Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	23.01.2012	10-05945	274.36	CW Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	25.01.2012	10-06422	975.50	G4s Policing Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	13.01.2012	10-04869	1274.78	Cardea Resourcing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	27.01.2012	10-06683	450.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CEA	27.01.2012	10-06684	450.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	10.01.2012	10-04406	3330.50	Abbey Telecom
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	10.01.2012	10-04407	3260.00	Safelab Systems Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	11.01.2012	10-04456	1197.50	Daleswear Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	12.01.2012	10-04408	146663.32	National Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	12.01.2012	10-04525	6000.00	Julie Leather Clinical Psychologica
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	12.01.2012	10-04529	1750.85	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	16.01.2012	10-05023	559.32	Bookpoint Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	18.01.2012	10-04781	1402.45	Moving Services Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	19.01.2012	10-05501	5194.00	The Manor Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	19.01.2012	10-05511	37224.62	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	20.01.2012	10-05830	545.53	J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	20.01.2012	10-05836	545.53	J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	23.01.2012	10-05859	6000.00	Institute Of Education
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	23.01.2012	10-05993	1689.97	The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	26.01.2012	10-06622	1000.00	Windblowers
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	26.01.2012	10-10113	700.00	Show Racism The Red Card
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	27.01.2012	10-06738	4679.56	Norbridge Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30.01.2012	10-04971	3651.36	Whittle Programmed Painting Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-09927	290.85	Reprotec Connect For Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-09995	519.20	Polycopy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-10003	5202.64	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-10004	5202.64	Barnsley Premier Leisure
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-10024	561974.59	The Becket School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	31.01.2012	10-10167	3000.00	Show Racism The Red Card
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03.01.2012	10-00247	203.90	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	03.01.2012	10-00253	301.16	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	04.01.2012	10-03542	262.89	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	10.01.2012	10-04366	271.47	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	11.01.2012	10-04440	102.95	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04520	221.29	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04635	540.57	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04636	166.01	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04637	458.46	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04639	150.22	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	12.01.2012	10-04640	223.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13.01.2012	10-04782	579.36	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13.01.2012	10-04783	573.15	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13.01.2012	10-04785	305.74	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16.01.2012	10-05002	213.08	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	17.01.2012	10-05359	285.65	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19.01.2012	10-05731	135.95	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	19.01.2012	10-05732	120.81	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	25.01.2012	10-06335	287.21	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26.01.2012	10-06509	300.33	Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26.01.2012	10-06521	438.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26.01.2012	10-06523	526.46	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	26.01.2012	10-06525	652.97	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	31.01.2012	10-09993	190.32	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	03.01.2012	10-00239	4341.27	Brian Vyse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	05.01.2012	10-03735	958.20	Sterilizing Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	06.01.2012	10-03843	40.94	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13.01.2012	10-04862	600.00	J Sampson
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13.01.2012	10-04867	540.00	R C Hobbs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	13.01.2012	10-04968	2235.50	Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	16.01.2012	10-05034	22500.00	Action For Children Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17.01.2012	10-05176	1230.00	I Dearman
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	17.01.2012	10-05177	668.20	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	19.01.2012	10-10088	815.37	Phs Group Plc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23.01.2012	10-05990	1130.50	The Queen Elizabeths School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	23.01.2012	10-05993	12455.30	The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24.01.2012	10-06121	1124.40	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	24.01.2012	10-06122	1467.19	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	25.01.2012	10-06284	6081.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26.01.2012	10-06619	2020.50	Potential Uk
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	26.01.2012	10-06639	500.00	Rushcliffe Play Forum
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	30.01.2012	10-06119	4373.45	A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	30.01.2012	10-06201	1680.20	Chris Few Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31.01.2012	10-10169	24572.76	Faithful & Gould
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31.01.2012	10-10170	4373.97	Faithful & Gould
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31.01.2012	10-10171	24572.76	Faithful & Gould
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	31.01.2012	10-10174	11500.00	Nottm & Notts Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	06.01.2012	10-00054	961.00	Nt Voice & Data Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	12.01.2012	10-04530	750.34	Leasing Payments Only Neopost Fin L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	24.01.2012	10-06253	1770.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	25.01.2012	10-06414	2971.98	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	26.01.2012	10-06495	521.08	Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	27.01.2012	10-06683	344.99	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	27.01.2012	10-06684	581.07	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	27.01.2012	10-06718	1000.00	Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	30.01.2012	10-09907	1770.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	31.01.2012	10-09980	1770.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	31.01.2012	10-09983	1570.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	31.01.2012	10-09984	2104.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA	31.01.2012	10-10166	650.00	Royal Mail
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DGA	31.01.2012	10-10040	263.00	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	03.01.2012	10-00097	915.00	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	05.01.2012	10-00095	610.00	West Bridgford Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	05.01.2012	10-00096	3050.00	West Bridgford Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	05.01.2012	10-00098	610.00	West Bridgford Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	09.01.2012	10-04110	610.00	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	09.01.2012	10-04111	610.00	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	09.01.2012	10-04112	500.00	V Gill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	09.01.2012	10-04130	610.00	Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	18.01.2012	10-05455	3050.00	West Bridgford Out Of School Club
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	19.01.2012	10-05504	610.00	East Markham Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	20.01.2012	10-05505	610.00	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	26.01.2012	10-06490	3050.00	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA	26.01.2012	10-06491	3050.00	Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	03.01.2012	10-00262	3000.00	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	06.01.2012	10-03925	3000.00	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	09.01.2012	10-04028	209.97	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	09.01.2012	10-04116	500.00	Inclusive Solutions Midlands Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04133	833.72	Newark Emmaus Trust

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04198	5875.00	Fosterplus Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04393	1400.00	Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04394	3500.00	Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04395	600.00	Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04396	1950.00	Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	10.01.2012	10-04397	700.00	Paramount Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11.01.2012	10-04455	900.00	Bjb Lettings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	11.01.2012	10-04501	4994.45	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13.01.2012	10-04878	2363.00	Staffordshire University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13.01.2012	10-05000	1655.60	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	13.01.2012	10-05001	1500.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16.01.2012	10-05054	3375.00	Nottingham Trent University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	16.01.2012	10-05097	1500.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	17.01.2012	10-05307	646.85	Busy Bees Childrens Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18.01.2012	10-05383	3100.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18.01.2012	10-05384	1550.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18.01.2012	10-05460	1480.38	Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18.01.2012	10-05494	3375.00	Staffordshire University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	19.01.2012	10-05508	925.00	Wyn Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20.01.2012	10-05774	1461.90	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20.01.2012	10-05775	2000.00	Paramount Hotel (DUPLICATE)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	20.01.2012	10-05811	600.00	Smallkid Design
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06093	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06100	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06102	673.36	Nottm Community Housing Ass
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06120	17693.97	Misson Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06166	1200.00	Two Left Feet
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06235	2100.00	Support After Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	24.01.2012	10-06263	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25.01.2012	10-06316	500.00	Churchill Lettings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	25.01.2012	10-06400	2859.42	Futureminds Social Enterprise Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26.01.2012	10-06505	3375.00	Southampton Solent University
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	26.01.2012	10-06623	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27.01.2012	10-05324	5747.00	Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27.01.2012	10-06106	3501.45	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27.01.2012	10-06680	1496.32	Adullam Homes Housing Association L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	27.01.2012	10-06689	1500.00	Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30.01.2012	10-06637	720.00	Rebecca Brudzinska
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30.01.2012	10-06822	1200.00	Low Mill Outdoor Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30.01.2012	10-06823	1200.00	Low Mill Outdoor Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	30.01.2012	10-09917	595.52	The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31.01.2012	10-09985	2808.00	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31.01.2012	10-09986	2808.00	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31.01.2012	10-10005	1500.00	Baaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	31.01.2012	10-10178	622.63	Adoption Uk
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	31.01.2012	10-10181	2082.00	Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	05.01.2012	10-03652	354678.61	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	24.01.2012	10-06182	63784.58	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	24.01.2012	10-06183	6752.81	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	24.01.2012	10-06184	10405.89	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	25.01.2012	10-06399	11326.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	25.01.2012	10-06401	20143.50	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EEA	04.01.2012	10-03510	2824.97	The Award Scheme Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09.01.2012	10-04122	1200.00	Nottm Training & Enterprises
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09.01.2012	10-04124	2280.00	Educational Excellence
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04132	1280.24	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04409	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04419	14366.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04420	7990.00	I Can Services Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04421	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04422	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04423	10497.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04424	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04425	7990.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04426	10497.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04427	10497.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04428	3477.60	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04429	10799.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04431	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04432	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04433	10497.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10.01.2012	10-04434	8694.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	11.01.2012	10-04481	3000.00	Educational Excellence
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12.01.2012	10-04515	10497.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	12.01.2012	10-04634	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17.01.2012	10-05325	8950.00	I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	17.01.2012	10-05326	663.70	A Davie Occupational Therapy Consul
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	18.01.2012	10-05465	592.00	A Davie Occupational Therapy Consul
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	20.01.2012	10-05484	208479.00	Derrymount School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23.01.2012	10-05852	2173.80	Real Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23.01.2012	10-05853	5540.00	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23.01.2012	10-05994	6121.52	Wellow House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	23.01.2012	10-05996	7232.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06484	10799.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06497	8558.33	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06498	10799.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06499	8558.33	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06500	7232.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06501	7232.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	26.01.2012	10-06625	3000.00	Carefirst Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-04780	3423.00	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-05631	3537.10	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-06686	1025.00	The Rocking Horse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-06717	1201.00	Mary Hare School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-06719	17216.00	National Autistic Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-06720	5836.95	Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	27.01.2012	10-06734	2808.00	Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30.01.2012	10-06681	793.20	Busy Bees Childrens Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	30.01.2012	10-06848	7232.00	Royal School For The Deaf
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00052	2109.80	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00104	580.58	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00110	1309.50	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00111	1222.20	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00112	596.55	Oceans Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00132	7315.31	Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00133	9579.57	Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00134	5834.83	Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00135	9231.22	Awsorth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00136	12105.09	Bingham Day Nursery & Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00137	12627.62	Bright Sparks Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00138	9666.66	Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00141	17054.54	Cherubs Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00146	5747.74	Claremont Early Years Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00147	4572.07	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00148	3120.62	Fosse Paddock Kindergarten
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00151	6313.81	Little Friends Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00153	11756.75	Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00154	15893.38	Oceans Day Nursery

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00155	4310.81	Pump Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00156	4789.79	Rainbow Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00158	2177.18	Station House Day Nursery Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00160	7054.05	The Secret Garden Private Day Nurse
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00161	9579.57	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00165	11611.60	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00166	4499.50	Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00169	11539.03	Bramcote Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00172	10015.01	Hazel Hurst School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00173	9289.28	Highfields School & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00174	10377.87	Horsendale Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00176	8312.85	Saville House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00193	1741.74	Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00194	1741.74	Grove Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00195	2119.22	Phoenix Farm Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00196	4702.70	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00199	7982.98	Railway Children Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00203	7750.74	Windmill Kindergarten Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00209	12772.76	Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00212	10740.73	Christchurch Hall Pre-School Playgr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00213	9144.14	Chetwynd Barracks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00214	4528.52	Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00216	6966.96	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00219	3570.57	Hermitage Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00221	7054.05	Blyth Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-00223	8360.35	Abacus Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	03.01.2012	10-03350	3985.71	By The Bridge
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00053	4522.46	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00072	54073.64	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00073	15599.99	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00074	3600.00	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00075	58690.50	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00076	54073.64	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00077	54073.64	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00078	58690.50	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00079	43443.90	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00080	47105.72	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00081	54073.64	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00082	67293.90	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00083	58690.50	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00084	53238.85	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00085	53238.85	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00086	54073.64	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00093	67464.25	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-00094	11542.85	Pathway Care Solutions II Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03346	8371.43	Progressive Care Derbyshire
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03347	3737.68	16 Plus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03348	1774.28	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03349	1833.42	Pathway Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03351	2732.25	16 Plus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03405	2300.06	Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03408	2678.70	Hillcrest Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03411	3385.71	Hillcrest Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03413	2767.99	Hillcrest Nursing Home
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03518	15849.83	Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03519	4934.93	Cherubs Childrens Centre Pleasley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03520	1016.02	Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03521	12042.25	Greasley Beauvale Chidccare Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03522	9579.57	Just Learning Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03523	2540.04	New Woods Childcare Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03524	1132.13	Ordsall Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03525	10305.30	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03526	1520.06	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03527	5779.41	Tiny Teddies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03528	2170.58	Toddlers University (Bee)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03529	19040.39	Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03530	2177.18	West Street Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03532	5767.86	Treetops Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03533	16285.27	Buttercross Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	04.01.2012	10-03544	8099.09	Dagfa House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05.01.2012	10-03559	16293.00	Nottinghamshire Healthcare Nhs Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-00113	1372.55	Sutton Nursery Children's Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-00119	814.80	Kiltons Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03893	14083.33	Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03894	6041.40	Treehouse Care Fostering Solutions
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03895	13444.00	Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03896	13650.00	Fairview Only Total Care Matters Lt
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03897	3165.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03898	3165.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03899	2847.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03900	3300.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03901	5190.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03902	3300.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03903	3300.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03904	3165.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03905	3300.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03906	2997.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03907	3165.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03908	3293.70	Anglia Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03910	4208.25	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03911	3258.00	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03912	4031.70	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03913	2847.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03914	3660.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03915	2997.00	Fostering People Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	06.01.2012	10-03916	4072.50	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-03997	679.00	Walesby School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-03998	679.00	Childrens First@Breedon House - Tot
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04012	1358.00	Stapleford Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04013	567.45	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04014	1047.60	Alphabet House Day Nursery Worksop
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04015	1358.00	Thrumpton Kids Clubs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04016	800.25	Tiny World Mansfield
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	09.01.2012	10-04017	611.10	T Snell
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00139	7837.83	Cherubs Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00140	16473.96	Cherubs Childrens Centre Wynddale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00149	7576.57	Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00150	7054.05	Hucknall Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00157	4789.79	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00159	9579.57	Stepping Stones 11
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00162	3768.49	Valmarys Childrens Centre 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00167	21554.03	Bizzy Kidz
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00170	5588.08	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00171	4441.44	Friary Playschool
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00175	13411.40	Pre-School 345
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00198	20175.16	Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00202	3628.63	Willoughby On The Wolds Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00208	15240.23	Little Nippers Pre-School

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00211	2960.96	Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00215	4528.52	Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00217	5399.39	Trowell Pre School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00218	4209.21	Kimberley Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00220	7315.31	Busy Bees Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-00222	9405.40	Attenborough Church Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10.01.2012	10-04136	1358.00	Eastwood Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-00152	10450.44	The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04442	791.70	Shaping Futures Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04443	791.70	Scottswood Pdn Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04444	3570.57	Southfields Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04445	9231.22	Cranmer Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04446	3483.48	Mattersey Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04447	4006.00	Attenborough Day Nursery & Pre-Sch
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04502	20383.00	Wings Education Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	11.01.2012	10-04503	7795.72	Firstpoint
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13.01.2012	10-00108	1018.50	Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	13.01.2012	10-00109	611.10	All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16.01.2012	10-05032	9603.62	Coteswood House School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16.01.2012	10-05033	6009.00	Arnold View Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16.01.2012	10-05035	659.75	The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16.01.2012	10-05037	8752.24	Carlton & Gedling Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17.01.2012	10-05297	2037.00	North Notts College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17.01.2012	10-05298	1164.00	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17.01.2012	10-05319	582.00	Early Years Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	17.01.2012	10-05331	37441.75	Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19.01.2012	10-05743	870.87	Gina's Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19.01.2012	10-05744	6604.10	East Bridgford Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	19.01.2012	10-05745	8186.18	Crossdale Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-00130	9579.57	All Aboard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-00131	10885.88	Alphabet House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-00205	4528.52	Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05783	1772.00	Nottinghamshire Healthcare Nhs Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05817	1696.00	Scope Central Trading
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05818	800.00	Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05819	58838.00	Kisimul School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05821	2300.06	Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05822	1586.84	Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05823	3424.20	Parallel Parents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05824	13263.66	Direct Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05825	3403.80	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05826	3179.67	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05827	6310.67	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05828	3582.67	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05829	1857.93	16 Plus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05832	3193.31	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05833	2769.60	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05834	3090.30	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05835	3097.43	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05837	3193.22	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05838	3090.21	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05839	3193.22	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05840	3361.33	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05841	3179.70	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05842	2861.92	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05843	3361.33	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05844	552.00	Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05845	1990.60	Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	20.01.2012	10-05846	3396.98	The National Fostering Agency

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23.01.2012	10-05854	845.25	Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23.01.2012	10-05860	1286.96	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23.01.2012	10-05890	746.90	Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23.01.2012	10-05956	40983.36	East Midlands Care Matters
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-05021	21597.58	Barnby Road Academy Prim & Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06188	569.25	Quayside Care Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06189	1586.84	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06190	6121.32	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06191	1586.84	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06192	1586.84	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06194	1789.76	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06195	3252.86	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06196	8055.56	Firstpoint
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06198	3090.21	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06199	519.85	Newport City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06215	1586.84	Stepping Stones
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06233	2923.26	Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06234	62250.01	Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	24.01.2012	10-06255	32567.00	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06336	746.90	Play Days Child Minders
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06337	1493.80	Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06338	746.90	Little Nippers Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06339	1493.80	Wollaton Village Day Nurseries Ltd.
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06340	645.05	Little Oaks Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06341	1120.35	East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06343	709.56	Homestead Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06415	1500.00	The Kirkby Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06416	1586.84	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06417	1586.84	Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06418	5610.60	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06419	5797.62	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06420	5610.60	Lincolnshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	25.01.2012	10-06421	2946.24	The Adolescent & Childrens Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26.01.2012	10-05036	17646.00	Pre School Learning Alliance (DUPLI
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26.01.2012	10-06632	520.00	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26.01.2012	10-10115	3007.00	Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26.01.2012	10-10116	3007.00	Compass Services For Children Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-00103	1222.20	Pre School Learning Alliance (DUPLI
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-00168	16546.53	Pre School Learning Alliance (DUPLI
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-04453	3042.00	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-04504	3258.00	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-04505	3990.90	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-05847	4072.50	Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06641	746.90	Prebend Pre-School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06642	712.95	Duncroft Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06643	1086.40	Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06644	1493.80	Westbourne House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06645	1120.35	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06646	1120.35	Killisick Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06647	746.90	Little Bears Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06648	1120.35	Little Kites Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06649	570.36	PSLA Meden Vale Childcare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06650	1120.35	The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06651	882.70	Cherubs Childrens Centre Wynndale
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06699	1833.30	Mansfield Childrens Community
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06700	1064.33	Bircotes Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06702	1493.80	Nottinghamshire Helathcare NHS Trus
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06760	6217.51	Jani Homes
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27.01.2012	10-06807	657.14	The Kirkby Trust

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	31.01.2012	10-10183	1375.00 S Cowen
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	19.01.2012	10-05506	860.00 Dfw Adoption
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EHA	30.01.2012	10-06845	11589.00 Cabrini Childrens Society
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	13.01.2012	10-04786	9100.00 Tring Park School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transfer Payments	GAA	31.01.2012	10-10040	554.96 Jay Fostering
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03585	1501.50 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03599	4433.80 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03600	1194.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03605	1025.35 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03606	1495.16 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03607	1679.49 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03608	1868.59 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03609	1510.98 AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03613	9471.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03615	1845.20 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03616	1678.48 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03620	1806.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03621	1984.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03623	1545.00 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03624	1565.70 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	05.01.2012	10-03625	1811.60 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04550	840.00 Kirkhams Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04551	11190.15 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04552	7936.00 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04554	1738.40 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04555	2131.59 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04556	2038.05 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04557	1923.97 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04604	2036.25 Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04605	1520.70 Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04606	1689.56 Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04607	1668.00 Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	12.01.2012	10-04622	2238.90 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04852	1526.00 Garys Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04856	2003.75 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04857	1446.68 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04858	2582.19 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04859	2041.12 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04860	4987.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04922	1385.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04925	1489.09 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04932	1788.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04936	755.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04938	2360.84 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04939	1874.20 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04940	2062.04 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04941	2013.34 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04942	1175.72 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04945	1871.85 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04946	2185.31 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04947	1862.59 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04948	1400.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04949	1378.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04950	1937.44 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04952	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04956	1024.44 Jc Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	13.01.2012	10-04957	3850.00 Wilfreda Beehive
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05207	2146.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05208	1630.20 Premiere Travel Ltd

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05209	1696.40	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05210	1966.98	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05211	2085.80	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05214	9932.60	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05215	19011.91	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05216	3373.46	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05220	1258.60	Vale Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	17.01.2012	10-05241	1678.30	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19.01.2012	10-05570	3145.50	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19.01.2012	10-05582	1740.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19.01.2012	10-05583	2646.60	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	19.01.2012	10-05584	2697.90	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05858	1200.00	The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05908	2176.85	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05909	4016.04	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05910	1863.85	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05913	1524.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05917	9061.10	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05918	2394.24	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05927	4941.12	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05928	2771.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05929	2242.55	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05930	2249.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05931	1636.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05932	1533.20	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05933	1901.00	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05934	1660.63	Lowes Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05947	2762.95	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05953	3865.50	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	23.01.2012	10-05954	1887.12	Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JHA	30.01.2012	10-00024	2789.00	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Employee Related	ABA	06.01.2012	10-00089	11.00	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	03.01.2012	10-00257	630.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06.01.2012	10-03947	1910.43	Ashwell Maintenance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	18.01.2012	10-05395	562.10	Arjo Med Ab Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	18.01.2012	10-05409	998.55	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20.01.2012	10-05851	6250.00	C A Thompson Ltd T/A Ultraseal
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	27.01.2012	10-06667	1105.20	Besam Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	18.01.2012	10-05388	1977.54	Paul Hunt Electrical Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	20.01.2012	10-05803	925.00	Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BCA	31.01.2012	10-09988	1045.59	Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	04.01.2012	10-03396	806.00	Grove Street Methodist Church
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	04.01.2012	10-03503	6684.48	Places For People Individual Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10.01.2012	10-00001	6600.00	Premain Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10.01.2012	10-04134	1500.80	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	10.01.2012	10-04405	902.80	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	13.01.2012	10-04871	958.70	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	16.01.2012	10-05006	600.00	J Sudbury
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	18.01.2012	10-05396	5000.00	T P R Precision
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	19.01.2012	10-05592	728.50	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	23.01.2012	10-05963	1561.28	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	23.01.2012	10-05975	775.28	Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	23.01.2012	10-05978	1249.44	Renaissance Social Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	24.01.2012	10-06088	1205.10	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	25.01.2012	10-06423	4251.52	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	27.01.2012	10-06797	600.00	J Sudbury
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BDA	31.01.2012	10-09987	775.28	Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	03.01.2012	10-00246	1617.93	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BFA	05.01.2012	10-03633	2280.46	Severn Trent Water Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04789	2200.10	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04790	1831.40	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04791	1827.80	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04792	1168.90	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04793	510.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04794	1569.10	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04795	1508.30	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04796	1425.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04797	546.20	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04798	14848.76	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04799	566.72	Acorn Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04800	1085.40	Acorn Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04801	945.12	Acorn Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04802	1331.00	Alpha Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04803	4424.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04804	3689.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04805	1621.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04806	3164.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04807	3542.10	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04808	1605.20	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04809	2212.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04810	6943.50	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04811	668.40	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04814	2955.96	Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04846	520.20	Aeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04848	1884.45	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04849	2494.50	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04850	1794.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04851	9133.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04861	552.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04898	76.63	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	13.01.2012	10-04902	888.00	Bn Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17.01.2012	10-05221	12200.50	Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17.01.2012	10-05234	5287.85	Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	17.01.2012	10-05239	2862.48	Premier Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	19.01.2012	10-05532	1005.96	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	23.01.2012	10-05943	947.30	CW Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	24.01.2012	10-05950	3038.61	Diamond Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	25.01.2012	10-06299	1292.00	The Oaklands RH (mens group only)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06465	640.00	Anitas Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06483	2125.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06612	957.10	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06628	678.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06629	1381.25	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	26.01.2012	10-06630	2700.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27.01.2012	10-06767	813.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27.01.2012	10-06782	595.00	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	27.01.2012	10-06790	2000.00	Vantastec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	30.01.2012	10-06844	1446.50	1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	05.01.2012	10-03629	32.94	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-00090	22.05	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-00091	6.64	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-00092	22.50	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-00127	10.90	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-03752	35.91	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	06.01.2012	10-03926	12.60	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	11.01.2012	10-04448	21.60	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	11.01.2012	10-04478	26.40	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	11.01.2012	10-04479	370.35	Capita Resourcing

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	11.01.2012	10-04496	16.20	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	13.01.2012	10-04480	429.75	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	13.01.2012	10-04497	15.92	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	17.01.2012	10-05356	17.10	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	19.01.2012	10-05751	19.80	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	26.01.2012	10-06514	42.30	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CEA	27.01.2012	10-05042	9.90	Capita Resourcing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	05.01.2012	10-03554	543.01	Moles Seeds Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10.01.2012	10-04196	605.23	William Freer Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10.01.2012	10-04368	1400.00	Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10.01.2012	10-04377	245174.98	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10.01.2012	10-04404	1540.00	Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	10.01.2012	10-04405	10.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	11.01.2012	10-04449	540.00	JKF Fabrication Engineering Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	11.01.2012	10-04450	908.88	Lathams Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	13.01.2012	10-04870	23783.26	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	17.01.2012	10-05295	1137.00	Sherwin Williams UK Coatings Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	19.01.2012	10-05592	330.00	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	19.01.2012	10-05730	644.68	Fabrique Du Metal Ltd t/a Advance S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	20.01.2012	10-05793	924.57	Express Lifts Alliance Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	23.01.2012	10-05993	1689.97	The Dukeries College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24.01.2012	10-06114	1302.00	Summit Chairs Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24.01.2012	10-06186	2864.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	24.01.2012	10-06279	2516.15	Falcon Panel Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	26.01.2012	10-06617	1302.00	Summit Chairs Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	27.01.2012	10-06661	1236.05	Lathams Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03.01.2012	10-00247	2550.72	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	03.01.2012	10-00253	6473.07	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	04.01.2012	10-03542	2726.29	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	05.01.2012	10-03763	782.54	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06.01.2012	10-03920	600.20	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06.01.2012	10-03939	1257.30	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06.01.2012	10-03960	638.52	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10.01.2012	10-04366	2903.19	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10.01.2012	10-04417	540.56	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	10.01.2012	10-04418	1175.42	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11.01.2012	10-04440	6175.63	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	11.01.2012	10-04500	2325.00	Foodblenders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04520	3405.98	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04635	2486.28	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04636	1330.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04637	4369.95	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04639	3558.30	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	12.01.2012	10-04640	1231.09	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13.01.2012	10-04782	3966.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13.01.2012	10-04784	2167.56	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13.01.2012	10-04785	2390.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16.01.2012	10-05002	3073.43	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	17.01.2012	10-05359	2887.03	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19.01.2012	10-05731	2156.61	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	19.01.2012	10-05732	2124.92	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20.01.2012	10-05777	887.50	Foodblenders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20.01.2012	10-05796	2366.70	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	23.01.2012	10-05904	555.62	Mkg Food Products Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	25.01.2012	10-06335	2965.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06472	2325.00	Foodblenders Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06509	3119.47	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06521	207.05	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06522	1361.20	Brake Bros Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06523	4763.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	26.01.2012	10-06524	1027.26	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	31.01.2012	10-09993	2465.75	Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DCA	17.01.2012	10-04374	961.88	Sunlight Service Group - (DUPLICATE
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	10.01.2012	10-04414	541.50	B Byrne
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13.01.2012	10-04415	655.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13.01.2012	10-04416	531.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13.01.2012	10-04875	1185.50	Allan Breeton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13.01.2012	10-04877	1141.40	Allan Breeton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	13.01.2012	10-04969	746.20	Community Catalysts Cic
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	18.01.2012	10-05419	1023.60	D Leak
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	18.01.2012	10-05461	8823.80	Lambert Smith Hampton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23.01.2012	10-05985	25962.13	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	23.01.2012	10-05993	12455.30	The Dukeries College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24.01.2012	10-06080	784.50	Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24.01.2012	10-06089	781.00	Pgs Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24.01.2012	10-06094	934.00	S & L Warren
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	24.01.2012	10-06158	632.50	Elf Property Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	26.01.2012	10-10121	1146.60	H Richmond
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	09.01.2012	10-04121	695.61	Virgin Media
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	10.01.2012	10-04405	81.94	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	19.01.2012	10-05592	127.19	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	26.01.2012	10-06489	580.55	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	27.01.2012	10-06787	1585.00	Tallon Monitoring Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DGA	18.01.2012	10-05492	525.50	Care & Health Law
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	04.01.2012	10-03422	2640.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05.01.2012	10-03638	1512.00	Alzheimers Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	05.01.2012	10-03639	2888.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	06.01.2012	10-03917	43523.09	Carers Federation Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	10.01.2012	10-04137	2175.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	13.01.2012	10-04123	2298.25	Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05864	1216.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05865	1748.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05866	1824.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05869	660.00	Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05879	1110.00	Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	23.01.2012	10-05881	660.00	Headway Nottingham
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	10.01.2012	10-04377	44469.27	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	10.01.2012	10-04438	1207.95	Nottingham Rehab Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	13.01.2012	10-04870	29616.96	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	17.01.2012	10-05334	678.60	Premier Pets Hotel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	24.01.2012	10-10099	2000.00	Envirotec
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	30.01.2012	10-09915	1000.00	Baker Street Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	10.01.2012	10-04377	51290.34	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13.01.2012	10-04870	28860.69	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27.01.2012	10-06676	15757.50	Nottinghamshire County Teaching Pct
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00033	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00034	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00035	1952.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00036	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00037	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00038	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00039	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00040	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00041	1952.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00042	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00043	1724.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00044	1952.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	03.01.2012	10-00045	1724.00	Forest Hill Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03407	1029.26	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03409	1119.02	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03410	1298.54	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03412	1418.22	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03414	1163.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03415	770.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03416	1093.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03417	1794.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03418	918.00	Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03420	14732.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03421	4968.40	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03423	1420.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03424	568.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03425	2532.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03426	525.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03429	1485.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03430	1215.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03431	2692.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03432	1765.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03433	2591.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03434	1826.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03435	1048.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03436	2003.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03437	1106.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03438	1221.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03439	1316.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03440	866.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03441	20099.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03442	1645.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03443	2336.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03444	1036.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03445	598.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03446	31856.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03447	856.76	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03448	1017.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03449	1435.96	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03450	14744.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03452	132615.61	Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03453	55944.08	Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03454	51747.91	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03455	39620.38	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03456	32862.96	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03457	2213.07	Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03458	1273.65	Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03459	4559.24	Leicester Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03460	44309.42	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03461	24327.93	The Kirkby Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03462	1534.72	Newark Mind
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03463	1216.35	East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03464	11120.00	Flexible Support Options UK (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03465	6643.21	North Notts Ind Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03466	21934.20	Nottinghamshire Women'S Aid Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03467	10827.25	Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03468	1154.47	Phon-A-Bed Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03469	11869.47	Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03470	1133.88	Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03471	18995.76	Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03472	2056.04	De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03473	2965.17	Hlg

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03474	1200.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03475	11978.40 Turning Point
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03476	17707.69 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03477	47865.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03478	1484.54 Housing 21
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03479	18367.92 Lifeways Community Care Ltd (DUPLIC
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03480	945.17 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03481	414323.14 Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03482	1510.77 Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03483	27527.98 Spirita Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03484	6203.96 Midlands Women'S Aid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03485	21713.96 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03486	125120.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03487	4752.02 Newark Women'S Aid
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03488	98076.33 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03489	1389.34 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03490	5747.13 Woman'S Aid Integrated Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03491	5115.95 Catch 22
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03492	3960.00 Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03493	13160.00 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03494	2120.00 Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03495	2000.00 Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03496	2480.00 Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03497	28131.41 Gedling Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03498	3880.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03499	3077.84 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03500	1787.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03501	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03502	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03504	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03547	3844.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04.01.2012	10-03548	3112.12 Norsaca Family Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03560	810.40 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03561	3160.68 Enable Care & Home Support Ltd Echs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03562	1923.24 Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03563	1767.84 Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03564	1871.44 Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03569	2226.31 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03570	1625.16 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03572	900.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03645	3774.20 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03646	1800.48 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03647	3339.68 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03651	5533.50 Norsaca Family Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03654	10319.58 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03655	3236.28 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03656	730.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03657	1365.20 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03658	1214.78 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03659	5061.16 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03660	1790.12 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03661	4254.88 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03662	2611.15 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03663	973.91 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03664	760.77 Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03665	6091.46 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03666	7996.10 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03667	10114.20 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03668	676.62 Advantage Healthcare Nursing & Care

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03669	2069.52	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03670	2649.36	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03671	8150.77	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03672	2469.12	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03673	8266.82	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03674	3715.99	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03675	3397.41	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03676	3467.40	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03677	2085.70	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03678	737.93	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03679	2407.70	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03680	5612.25	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03681	7336.48	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03682	6048.29	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03683	20614.27	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03684	1026.90	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03685	4533.65	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03686	4456.42	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03687	3998.27	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03688	1944.54	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03689	2262.49	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03690	1428.18	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03691	5541.16	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03692	2737.09	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03693	2476.59	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03694	2406.70	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03695	1964.56	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03696	6954.01	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03697	1924.51	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03698	1703.42	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03699	3595.15	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03700	981.91	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03701	10225.22	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03702	3593.55	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03703	3385.95	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03704	1066.92	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03705	1910.51	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03706	1895.19	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03707	646.07	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03708	1754.82	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03709	4545.04	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03710	6786.76	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03711	2677.74	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03712	7262.80	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03713	8436.28	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03714	8921.13	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03715	1847.46	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03716	12811.41	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03717	1271.44	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03718	6057.94	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03719	809.10	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03720	3357.90	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03721	4185.14	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03722	5789.05	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03723	3557.47	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03724	2834.13	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03725	7797.85	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03726	1087.32	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03727	7886.62	Crossroads Care East Midlands

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03728	2490.11 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03729	11627.83 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03730	8346.93 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03731	4111.94 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03734	3844.50 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03744	1092.25 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03747	1957.20 Lha Support Services Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03767	867.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03768	3349.60 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03770	3725.10 Barnardos Family Placement Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03771	1455.28 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03772	1455.28 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03826	606.72 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03827	5693.56 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05.01.2012	10-03828	1565.76 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-00050	1550.86 Athorpe Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-00051	7552.00 Athorpe Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-00100	604.07 Father Hudsons Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-00128	3572.72 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-00184	1235.70 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-02994	1888.00 Athorpe Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03574	1404.90 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03884	3847.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03885	1713.36 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03887	1681.12 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03888	518.24 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03889	1645.76 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03891	5000.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03918	601.60 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03919	601.60 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03929	3477.40 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03944	2021.14 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03961	1747.20 Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06.01.2012	10-03964	1429.94 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04070	1083.36 Hucknall Hope Lea Project Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04071	3950.85 Enable Care & Home Support Ltd Ech
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04073	1100.00 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04080	2829.20 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04082	1505.92 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04083	1398.68 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04084	1398.68 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04085	1028.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04086	1243.80 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04087	1067.60 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04093	1580.81 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04094	953.58 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04095	808.47 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04096	1036.50 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09.01.2012	10-04097	746.28 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00025	7352.00 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00026	4872.00 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00027	5979.96 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00028	5892.00 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00029	3905.68 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00030	7400.00 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-00031	4971.43 Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-03773	3738.60 Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-03774	2818.60 Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-03775	3233.00 Care Uk Lrning Disability Serv Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04201	22741.70	Scrembly Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04202	994.29	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04203	646.29	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04204	1518.12	Abbey Care Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04205	1518.12	Abbey Care Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04206	1477.76	Ladywood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04207	4280.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04208	2176.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04209	7352.00	Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04210	4872.00	Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04211	5979.96	Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04212	5892.00	Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04213	3905.68	Ross Keys Car Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04214	713.43	The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04215	2600.00	Tynefield Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04216	944.57	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04217	1544.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04218	856.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04219	772.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04220	856.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04221	1600.00	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04222	1046.71	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04223	1571.43	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04224	2847.86	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04225	2986.29	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04226	6551.80	Derwent View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04227	8026.76	Derwent View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04228	2312.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04229	1904.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04230	1992.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04231	2284.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04232	2344.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04233	2072.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04234	2264.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04235	2244.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04236	2072.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04237	1992.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04238	2164.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04239	2224.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04240	2224.00	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04241	808.40	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04242	772.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04243	21166.71	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04244	816.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04245	9942.86	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04246	876.57	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04247	1873.52	South Farm Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04248	1472.08	South Farm Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04249	524.57	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04250	900.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04251	3758.48	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04252	4272.12	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04253	772.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04254	644.29	Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04255	1020.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04256	7350.00	Manor Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04257	900.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04258	882.29	The Beeches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10.01.2012	10-04259	7356.00	Belvoir Lodge

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04526	5330.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04647	5355.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04648	2436.28	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04649	2640.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04650	2436.28	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04663	11849.38	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04664	1607.69	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04665	4964.76	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04666	807.71	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04667	2918.02	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04668	3129.97	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04669	3319.99	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04670	3065.25	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04671	3132.89	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04672	5092.69	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04673	1066.77	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04674	6198.79	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04675	6497.40	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04676	2315.10	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04677	3496.03	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04678	9535.99	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04679	7881.45	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04680	628.87	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04681	3785.48	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04682	10359.64	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04683	1436.65	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04684	2716.01	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04685	1082.48	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04686	5205.32	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04687	8866.80	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04688	7607.60	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04689	5838.10	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04690	6608.95	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04691	840.76	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04692	681.07	Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04693	616.52	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04694	1862.14	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04695	2608.55	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04696	7497.44	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04697	3348.87	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04698	2206.50	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04699	1929.89	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04700	1546.31	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04701	2815.91	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04702	5782.65	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04703	2200.70	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04704	3039.56	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04705	5462.32	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04706	5072.66	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04707	1769.35	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04708	697.11	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04709	900.68	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04710	6135.20	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04711	19347.40	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04712	4202.56	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04713	3599.73	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04714	3376.29	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04715	4987.22	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04716	2990.67	Westminster Homecare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04717	1891.17	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04718	2343.25	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04719	1621.80	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04720	1974.78	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04721	1964.27	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04722	3968.99	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04723	675.23	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04724	8876.73	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04725	1312.95	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04726	1460.29	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04727	1950.12	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04728	951.25	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04729	1656.43	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04730	3552.49	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04731	6293.72	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04732	1159.52	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04733	588.15	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04734	6186.58	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04735	6909.31	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04736	3565.31	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04737	2585.77	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04738	8227.58	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04739	1118.64	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04740	1653.89	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04741	2090.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04742	2889.28	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04743	1190.93	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04744	2874.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04745	2797.36	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04747	5727.76	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04749	5508.00	The Oaklands RH (mens group only)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04769	27750.24	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04770	5624.64	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04771	6533.20	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04772	5940.10	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04773	7750.08	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04774	18997.84	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04775	22060.50	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04776	8876.40	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04777	5987.52	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12.01.2012	10-04778	22174.32	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-00032	1995.38	Whiteley Village Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-00143	8276.96	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-03649	6035.29	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04652	3280.08	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04746	1119.42	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04748	1707.68	North East Autistic Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04870	1947.36	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04876	2773.00	Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04962	2238.80	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04963	2238.80	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13.01.2012	10-04989	795.20	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05007	2773.00	Able Community Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05009	1030.64	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05010	10568.88	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05013	1170.00	Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05018	540.79	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05019	826.20	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05024	585.90	Jrh Domiciliary Care Agency

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05025	781.20	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05026	1038.40	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05027	760.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05028	2230.00	Flexible Support Options UK (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05040	1707.68	North East Autistic Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05057	1713.36	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05058	5304.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05061	1799.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05062	2102.04	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05063	844.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05064	3847.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05065	552.80	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05066	1356.98	Fox Elms Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05098	666.71	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05099	12000.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05100	2339.71	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05101	1478.29	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05102	1738.29	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05103	882.29	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05104	1197.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05105	3040.00	Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05106	1560.00	Plenus Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05107	1567.48	Brooklands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05108	856.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05109	1805.14	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05110	772.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05111	738.85	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05112	1656.96	Kidsley Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05113	8882.29	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05114	1284.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05115	1158.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05116	1158.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05117	1770.43	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05118	1000.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05119	1589.48	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05120	1161.72	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05121	4546.29	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05122	1819.71	Burkitt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05123	12549.71	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05124	859.28	Landmere Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05125	1800.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05126	3408.24	Wing Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05127	2770.71	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05128	2276.29	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05129	1049.14	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05130	858.01	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05131	1668.00	Canwick Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05132	1686.29	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05133	2150.57	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05134	900.00	Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05135	900.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05136	6000.00	Millwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05137	1520.00	Melbourne House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05138	2497.14	Rose Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05139	908.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05140	1224.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05141	2635.71	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05142	2764.29	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05143	3792.86	Westfield Residential Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05144	1289.14	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05145	596.57	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05146	2090.00	The Shires Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05147	1005.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05148	745.71	Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05149	3264.00	Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05150	1058.56	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05151	1948.57	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05152	895.73	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05153	4500.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05154	1589.71	Clarence Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05155	1958.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05156	4250.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05157	1734.57	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05158	6150.00	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05159	1696.00	Bkr Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05160	15702.86	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05161	6782.28	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05162	4703.14	Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05163	510.71	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05164	5989.29	Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05165	2192.14	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05166	2680.00	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05167	1520.00	Farriess Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05168	2661.43	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05169	1774.28	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16.01.2012	10-05170	1774.28	The Manor (Gainsborough)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05183	1548.25	Homefield College Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05184	1977.12	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05185	1758.75	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05186	768.88	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05187	1867.28	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05188	35306.35	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05189	36419.32	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05190	1688.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05191	1688.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05192	1701.80	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05193	2021.14	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05194	6814.29	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05274	1527.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05275	1196.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05276	3638.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05277	8853.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05278	1157.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05279	1528.96	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05280	1196.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05283	2273.74	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05284	854.92	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05285	2743.31	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05305	840.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05306	8533.13	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05311	18958.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05312	2944.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05313	1398.68	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05314	862.84	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05315	854.92	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05317	854.92	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05320	764.64	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17.01.2012	10-05321	1388.63	Flexible Support Options Uk (Midlan

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05643	2154.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05644	1557.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05645	2392.72	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05646	3077.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05647	2395.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05648	2120.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05650	2375.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05651	2422.79	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05652	4314.27	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05653	3182.35	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05654	1661.01	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05655	9463.70	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05656	10202.19	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05657	1148.74	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05658	808.17	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05659	3067.77	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05660	1012.53	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05661	5624.20	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05662	8051.80	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05663	3332.77	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05664	7401.60	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05665	3605.80	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05666	1469.68	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05667	5403.68	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05668	13004.38	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05669	8564.19	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05670	6852.50	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05671	1009.94	Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05672	3905.32	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05673	6954.63	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05674	2820.79	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05675	640.27	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05676	4116.18	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05677	1798.91	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05678	1760.70	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05679	2164.68	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05680	1193.03	Mears Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05681	9461.88	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05682	2222.49	Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05683	7525.61	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05684	1795.75	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05685	907.88	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05686	5333.46	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05687	3860.12	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05688	4572.68	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05689	1671.48	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05690	2303.67	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05691	795.38	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05692	5343.92	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05693	21060.04	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05694	750.32	Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05695	3078.08	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05696	3282.86	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05697	7020.73	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05698	2038.83	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05699	2111.74	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05700	1699.70	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05701	3507.28	Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05702	5852.05	North Notts Crossroads Care

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05703	2464.14	Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05704	3460.48	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05705	4959.31	At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05706	6355.08	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05707	1696.34	The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05708	2545.36	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05709	763.82	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05710	6091.76	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05711	1986.44	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05712	9877.51	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05713	8835.50	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05714	7749.11	Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05715	726.74	Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05716	7155.43	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05717	2667.12	Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05718	2084.59	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05719	11597.76	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05720	854.14	Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05721	2717.46	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05722	635.88	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05723	6001.90	Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05724	1373.53	Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05725	5550.81	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05726	1125.00	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05727	3631.08	Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05728	4206.27	Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05729	4251.46	Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05750	592.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05752	4228.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05753	532.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05754	3298.56	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05755	1120.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05756	616.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05757	1624.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05758	672.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05759	2570.00	Northern Life Care Ltd T/A Ubu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19.01.2012	10-05761	1064.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-04865	1008.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-04866	2622.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05173	891.39	Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05286	2743.31	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05316	8419.88	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05318	3822.08	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05612	1568.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05617	1400.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05619	2629.40	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05620	1543.31	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05621	3044.60	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05623	1484.59	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05624	1924.60	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05626	2807.20	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05629	672.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05649	4380.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05760	516.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05767	1196.11	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05768	2588.63	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05770	3658.56	Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05772	1102.44	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05773	1929.27	Norsaca Society Office

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05804	4567.20	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05805	7296.52	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05812	725.20	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05813	3693.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05814	4702.64	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05815	936.96	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05816	1272.43	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20.01.2012	10-05820	2588.63	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05863	864.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05867	846.00	Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05870	679.00	Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05871	679.00	Contract Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05872	1218.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05873	2214.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05874	2201.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05875	1932.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05876	1707.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05877	2554.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05878	6284.29	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05880	2022.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05882	1256.25	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05884	2436.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05887	3248.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05889	2030.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05905	4632.00	Lifestyle Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05976	616.64	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05980	2230.00	Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05981	2436.28	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05982	1912.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05984	750.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05997	568.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05998	1715.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-05999	1420.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06000	568.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06008	1298.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06009	1462.32	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06010	4968.40	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06015	696.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06016	1488.86	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06017	1501.86	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06018	1970.29	Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06019	944.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06020	1028.00	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06021	3034.29	Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06022	772.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06023	1299.00	Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06024	1701.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06025	4487.14	Richmond Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06026	2205.15	Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06027	718.00	Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06028	1284.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06029	803.00	Highfields Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06030	1928.57	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06031	554.14	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06032	2697.14	Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06033	843.14	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06034	2042.86	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06035	966.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06036	862.00	Gables Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06037	856.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06038	2448.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06039	1340.58	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06040	4718.00	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06041	1292.00	Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06042	816.00	Sherwood Grange Care Ltd (In Admins
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06043	4345.43	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06044	3430.00	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06045	2660.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06046	2010.57	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06047	2129.14	Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06048	661.71	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06049	773.14	Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06050	940.00	Balmore Country House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06051	1541.15	Giltbrook Carehomes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06052	1478.57	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06053	1093.71	Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06054	2010.57	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06055	2918.57	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06056	2349.72	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06057	882.29	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06058	1232.29	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06059	841.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06060	514.29	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06061	908.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06062	2797.71	Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06063	1362.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06064	1712.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06065	1589.86	St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06066	16645.25	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06067	850.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06068	2347.71	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06069	5747.43	Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06070	17704.89	Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06071	917.14	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06072	992.57	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06073	2751.43	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06074	1712.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06075	5930.86	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06076	661.72	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06077	1800.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23.01.2012	10-06078	2955.56	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-04008	1436.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-04531	729.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06079	5469.28	Scope Central Trading
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06081	26997.33	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06082	7967.40	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06083	16787.40	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06084	13794.29	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06085	6361.60	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06086	5522.80	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06087	7342.56	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06090	6605.00	Future Home Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06091	4679.04	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06098	1959.20	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06099	5402.84	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06101	821.60	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06103	21380.16	Witham Valley Care Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06104	3495.00	Norsaca Society Office

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06105	1900.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06108	808.96	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06111	1590.21	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06112	1837.40	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06116	1168.25	Penderelis Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06125	598.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06127	2908.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06128	867.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06130	810.80	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06131	3037.20	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06132	3349.60	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06148	735.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06178	1120.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06211	1516.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06212	1117.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06214	2874.28	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06222	2627.96	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06223	1527.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06236	2214.80	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06237	1073.93	Hucknall Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06238	7900.16	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06239	2214.80	Norsaca Family Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06240	3847.50	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06241	1093.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06242	2395.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06243	3077.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06244	2120.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06245	1557.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06246	2154.24	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06247	718.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06248	2124.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06249	2706.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06250	2214.80	Norsaca Family Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06256	1030.64	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06257	1544.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06258	1964.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06259	1420.29	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06260	4154.64	N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06262	630.00	East Midlands Crossroads
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06275	9554.48	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06276	966.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06277	672.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24.01.2012	10-06278	586.08	Framework Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-05041	918.00	Choices For Life
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06280	1648.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06281	1634.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06282	845.28	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06283	562.50	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06285	2030.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06286	2022.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06287	2201.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06288	1636.44	Care Uk Lrning Disability Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06289	845.28	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06290	9554.48	Norsaca Family Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06294	6878.92	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06295	1146.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06296	1396.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06297	834.56	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06298	2795.24	Eden Supported Living Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06300	1196.11	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06301	8853.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06302	1157.88	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06303	572.40	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06304	1634.56	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06305	2030.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06306	1382.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06307	2131.50	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06309	2944.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06310	1160.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06311	1218.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06312	2436.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06314	20659.64	Hesley Group Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06317	2554.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06318	2214.32	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06319	1353.40	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06342	4036.90	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06344	898.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06345	957.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06346	957.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06347	8033.51	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06348	4085.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06349	9207.83	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06350	3726.36	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06351	1066.84	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06356	1424.16	Homefield College Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06358	4215.08	Self Unltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06424	1190.93	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06425	18958.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06426	1196.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06427	3638.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06428	1196.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06457	105597.67	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06458	105597.67	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25.01.2012	10-06459	1032.43	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06461	784.00	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06463	2019.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06470	4855.80	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06471	3693.16	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06496	2436.28	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06512	1966.01	Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06513	1966.01	Addison Supported Living & Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06527	2418.88	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06528	31856.68	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06529	2692.60	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06530	20099.14	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06531	5584.67	Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06532	2066.51	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06533	2540.96	Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06534	3722.97	Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06535	2377.47	Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06536	824.18	Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06537	8841.12	Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06538	7920.72	Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06539	1969.04	North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06540	670.63	Ark Home Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06541	2331.23	Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06542	3989.60	Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06543	4866.29	At Your Service Care Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06544	913.27 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06545	6525.83 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06546	3191.97 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06547	2117.36 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06548	6359.01 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06549	2547.52 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06550	5305.45 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06551	2590.66 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06552	6174.79 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06553	854.11 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06554	3259.34 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06555	3960.42 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06556	519.02 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06557	3063.91 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06558	9340.69 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06559	1864.77 Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06560	8127.90 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06561	2079.45 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06562	6805.51 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06563	653.03 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06564	5980.28 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06565	10178.11 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06566	2788.39 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06567	683.67 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06568	12144.82 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06569	1019.70 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06570	8412.21 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06571	4419.25 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06572	6776.72 Lindum Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06573	3584.19 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06574	1535.17 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06575	1138.28 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06576	1651.09 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06577	10405.08 Mears Care Ltd - (DUPLICATE)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06578	9027.50 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06579	1881.13 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06580	999.22 The Human Support Group
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06581	2422.36 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06582	2672.23 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06583	3469.20 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06584	5302.27 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06585	3286.21 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06586	907.88 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06587	10111.18 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06588	12939.56 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06589	4420.49 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06590	8584.29 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06591	809.10 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06592	3759.40 Guardian Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06593	1383.28 Allied Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06594	7118.83 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06595	1520.91 Acorn Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06596	6417.14 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06597	1736.58 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06598	3757.14 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06599	1651.69 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06600	4188.00 Priority Homecare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06601	21447.93 At Your Service Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26.01.2012	10-06602	7261.24 Workwise Healthcare Ltd

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09976	15025.36	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09977	22174.32	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09978	7967.40	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09979	34555.50	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09981	16787.40	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09982	15699.16	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-09997	1675.52	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10007	589.00	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10008	589.00	Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10010	2400.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10011	8033.51	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10012	9207.83	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10013	8033.51	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10014	718.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10015	675.00	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10016	957.44	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10017	1629.72	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10018	2436.28	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10019	1331.20	Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10020	532.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10021	3077.84	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10022	1073.93	Hucknall Hope Lea Project Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10023	840.00	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10026	1221.12	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10027	6744.23	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10028	2633.20	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31.01.2012	10-10029	1014.08	Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10.01.2012	10-04364	1096.36	A4E Ltd Re S Cowland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EHA	10.01.2012	10-04365	5472.80	Penderels Trust (L Selby)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00274	-1170.56	Mencap 547
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00281	-518.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00525	-465.48	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00804	-84.29	Laurelston
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00830	-295.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-00992	-269.40	Lec Community (Oxford) Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01038	-295.00	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01048	-463.88	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01055	-480.76	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01077	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01078	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01079	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01081	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01082	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01083	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01084	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01085	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01171	-459.00	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01360	-459.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01371	-480.76	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01374	-295.00	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01375	-2546.34	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01512	-590.00	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01562	-459.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01621	-459.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01674	-1475.00	St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01823	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01824	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01826	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01828	-459.00	Orla House

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01829	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01830	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01831	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-01833	-459.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02014	-459.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02022	-918.00	Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02070	-295.00	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02104	-295.00	Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02287	-1717.33	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02288	-590.00	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02410	-459.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02462	-459.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02540	-459.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02631	-511.32	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02640	-918.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02644	-590.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02645	-590.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02667	-295.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02684	-227.00	Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02685	-226.60	Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02715	-286.60	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02716	-179.60	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02738	-510.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02792	-713.20	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02793	-590.00	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02834	-590.00	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02835	-590.00	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02962	-590.00	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02963	-590.00	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02990	-295.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02995	-295.00	Elizabeth Fitzroy Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-02996	-220.00	Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03027	-295.00	Tamarisk Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03030	-459.00	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03032	-295.00	Warwick Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03054	-295.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03055	-295.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03078	-295.00	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03082	-337.56	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03091	-918.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03092	-590.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03096	-590.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03099	-984.95	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03100	-918.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03103	-590.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03120	-459.00	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03121	-295.00	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03166	-341.80	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	03.01.2012	10-03237	-295.00	Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	05.01.2012	10-00007	2754.23	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	05.01.2012	10-00008	2531.95	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10.01.2012	10-04251	-295.00	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10.01.2012	10-04252	-295.00	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10.01.2012	10-04275	-295.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	10.01.2012	10-04279	-459.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11.01.2012	10-00002	2899.56	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11.01.2012	10-00004	534.01	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11.01.2012	10-00005	2138.34	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11.01.2012	10-00010	1022.08	Not assigned

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	11.01.2012	10-00014	563.97	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-00011	1036.86	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-00012	1300.98	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-00013	1477.76	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-00015	719.80	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-00017	806.29	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	16.01.2012	10-05158	-295.00	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00003	8142.58	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00006	3749.07	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00009	1122.47	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00016	1208.04	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00018	1203.68	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	23.01.2012	10-00019	711.12	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-00020	1134.35	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-00021	1453.76	Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-06887	-585.28	Mencap 547
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-06894	-259.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07115	-465.48	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07303	-596.80	Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07395	-295.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07602	-295.00	Elmleigh House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07614	-463.88	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07621	-480.76	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07643	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07644	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07645	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07647	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07648	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07649	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07650	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07651	-295.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07736	-459.00	See Ability
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07944	-459.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07955	-480.76	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07958	-295.00	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-07959	-295.00	N C H A (Mapperley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08096	-295.00	Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08173	-459.00	Southmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08223	-590.00	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08264	-449.20	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08265	-590.00	Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08282	-295.00	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08283	-295.00	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08377	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08378	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08380	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08382	-459.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08383	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08384	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08385	-295.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08387	-459.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08425	-590.00	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08427	-590.00	Whitegates(Park Place)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08565	-459.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08573	-459.00	Havana House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08833	-295.00	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08834	-295.00	Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08893	-590.00	The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08952	-459.00	Millington Springs

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-08960	-590.00	Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09011	-459.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09161	-511.32	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09186	-295.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09202	-227.00	Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09203	-226.60	Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09229	-286.60	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09230	-179.60	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09231	-660.67	Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09252	-255.00	Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09304	-356.60	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09305	-295.00	Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09347	-295.00	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09348	-295.00	Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09418	-295.00	Milestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09460	-295.00	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09461	-295.00	Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09489	-295.00	Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09492	-295.00	Elizabeth Fitzroy Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09493	-110.00	Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09523	-295.00	Tamarisk Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09526	-459.00	Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09528	-295.00	Warwick Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09551	-295.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09552	-295.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09576	-295.00	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09580	-337.56	Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09589	-459.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09590	-295.00	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09594	-295.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09597	-479.60	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09598	-459.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09601	-295.00	Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09605	-295.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09609	-459.00	Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09627	-459.00	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09628	-295.00	Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	30.01.2012	10-09780	-295.00	Challenge House
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	18.01.2012	10-00192	2153.13	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	26.01.2012	10-06613	1030.00	Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	05.01.2012	10-00101	1635.80	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	05.01.2012	10-03567	1380.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06.01.2012	10-03973	612.00	Bobby Campbell Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11.01.2012	10-00099	1222.40	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	11.01.2012	10-00126	1125.00	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13.01.2012	10-00068	1322.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19.01.2012	10-05503	1600.00	Berrymans Lace Mawer LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	19.01.2012	10-05737	4610.49	I S S Damage Control Limited
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24.01.2012	10-06109	868.50	Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	25.01.2012	10-06357	2185.50	Browne Jacobson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	26.01.2012	10-06615	912.33	The Gedling School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05.01.2012	10-00067	566.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05.01.2012	10-00069	547.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05.01.2012	10-03568	1800.00	Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06.01.2012	10-00071	4121.95	Priory Catholic Prim Sch
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06.01.2012	10-03975	2397.00	Hawtonville Junior School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10.01.2012	10-04147	22112.00	Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10.01.2012	10-04371	1700.00	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10.01.2012	10-04372	695.50	Shakespeares Legal Llp

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11.01.2012	10-00056	1027.37	Swift Cover
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	11.01.2012	10-00066	9000.00	Grindeys Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12.01.2012	10-00057	6690.18	Atherton Godfrey Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12.01.2012	10-04373	1096.78	Antony Hodari & Co Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	12.01.2012	10-04527	3400.70	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	16.01.2012	10-05092	931.90	Haggonfields Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18.01.2012	10-03566	1530.60	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18.01.2012	10-03974	1428.00	Garibaldi School Ncc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	18.01.2012	10-05498	18850.00	Fentons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19.01.2012	10-05497	600.00	Lyons Davidson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19.01.2012	10-05499	4561.50	Garibaldi School Ncc
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20.01.2012	10-05776	5000.00	Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24.01.2012	10-06107	1000.00	Ace European Group Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25.01.2012	10-00234	2927.01	Hill Dickinson Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25.01.2012	10-06353	1250.00	The Gedling School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26.01.2012	10-06616	10121.50	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27.01.2012	10-00207	1779.00	Drive Assist
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27.01.2012	10-00236	1884.00	Minster Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27.01.2012	10-04370	100000.00	Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27.01.2012	10-06711	64600.00	Bhatia Best Solicitors
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Premises Related	BFA	31.01.2012	10-09989	17216.68	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Premises Related	BFA	31.01.2012	10-09990	3200.90	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Other Operating Income and Expenditure	OTHER_IE	Premises Related	BFA	31.01.2012	10-09992	38433.18	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Employee Related	ABA	04.01.2012	10-03516	27594.00	Crb Finance
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Premises Related	BGA	31.01.2012	10-10033	565.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Transport Related	CCA	25.01.2012	10-10105	833.33	Cyclescheme Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	04.01.2012	10-03531	2320.14	Bus Shelters Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	05.01.2012	10-03751	2320.14	Bus Shelters Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	24.01.2012	10-06169	1298.17	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	25.01.2012	10-06405	778.29	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	25.01.2012	10-06449	1024.37	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	26.01.2012	10-06494	1146.23	A Wandless Sign Services Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	27.01.2012	10-06668	1212.06	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	27.01.2012	10-06669	829.90	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	27.01.2012	10-06670	514.00	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	31.01.2012	10-09965	561.00	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DAA	31.01.2012	10-10038	3878.00	Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	06.01.2012	10-03976	1764.00	Dun & Bradstreet Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	30.01.2012	10-06850	1589.50	Baker Shepherd Gillespie
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	31.01.2012	10-10061	2500.00	S P Rose Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DMA	31.01.2012	10-10001	48708.00	Our Centre
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EAA	27.01.2012	10-06663	23254.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	05.01.2012	10-03653	513476.67	Mansfield District Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	10.01.2012	10-04131	198687.09	Ashfield District Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	17.01.2012	10-05264	4277.12	Signature Limited
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	17.01.2012	10-05265	2385.60	Signature Limited
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	17.01.2012	10-05266	675.00	Signature Limited
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	17.01.2012	10-05282	120523.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	18.01.2012	10-05466	1564.05	Ashfield District Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	20.01.2012	10-05771	122707.39	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Third Party Payments	EBA	25.01.2012	10-06455	2351.78	Xylem Water Solutions Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Support Services	HAA	05.01.2012	10-03753	3878.00	Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Support Services	HAA	05.01.2012	10-03754	3878.00	Siemens Plc
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Support Services	HAA	12.01.2012	10-04626	1898.12	Bus Shelters Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Support Services	HAA	18.01.2012	10-05401	2320.14	Bus Shelters Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	17.01.2012	10-05343	1441.90	Broxap Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BAA	25.01.2012	10-06403	750.00	Broxap Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03578	2894.00	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03579	3443.66	Taxicover Uk Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03599	1108.45	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03600	298.50	F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03611	5359.25	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03612	3328.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03613	19229.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03614	6825.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03732	24000.00	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05.01.2012	10-03733	24000.00	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06.01.2012	10-03882	609.75	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09.01.2012	10-04068	4206.81	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12.01.2012	10-04551	588.95	Redfern Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	12.01.2012	10-04606	422.39	Tiger European UK Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04856	26621.25	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04857	7595.07	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04858	17280.81	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04859	23472.88	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04860	21262.50	Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04923	3808.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04924	691.75	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04925	496.36	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04926	949.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04927	3707.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04928	1310.08	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04929	1400.40	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04931	1186.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04933	805.50	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04934	1204.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04935	1362.36	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04948	5600.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04949	15847.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04952	7419.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04953	882.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04956	256.10	Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04961	3804.92	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04980	512.65	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04990	7126.06	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04991	3546.77	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04992	3546.77	Alphabet (UK) Fleet Management Limi
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04993	2870.60	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04994	2744.62	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04995	2744.62	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04996	3068.54	Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13.01.2012	10-04999	616.00	Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05043	233619.78	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05044	14500.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05045	161540.00	Nottm City Transport Retired Member
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05046	33000.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05047	8000.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05051	800.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05052	12800.00	K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05053	616.00	Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16.01.2012	10-05059	261540.00	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05048	1718.12	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05049	1835.81	Centrebus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05050	1399.86	Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05210	103.52	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05212	9925.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05213	24725.00	Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17.01.2012	10-05214	14898.90	Premiere Travel Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30.01.2012	10-09912	784.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	13.01.2012	10-04787	3300.00	Firstcar Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	18.01.2012	10-05479	4355.00	Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	19.01.2012	10-05441	1338.35	Barker Ross Recruitment Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DCA	09.01.2012	10-04018	1646.85	Bristol Oilskin & Overall Company L
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	16.01.2012	10-05003	650.00	Number One Management Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	25.01.2012	10-06448	650.00	Aegis Service & Aftercare Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	31.01.2012	10-10009	769.90	J Coates HGV Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	26.01.2012	10-05992	513.90	Rapid Communications Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	27.01.2012	10-06785	588.94	Rapid Communications Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	31.01.2012	10-10002	1035.00	Mentz Datenverarbeitung GMBH
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	17.01.2012	10-05179	109162.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	18.01.2012	10-05466	97811.95	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	18.01.2012	10-05467	155304.91	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	24.01.2012	10-06200	1640.00	Roch Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	24.01.2012	10-06225	5264.40	Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	24.01.2012	10-06226	2430.00	Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	25.01.2012	10-06404	8430.80	E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	31.01.2012	10-10034	119925.06	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	17.01.2012	10-05179	30892.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	18.01.2012	10-05466	37325.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	18.01.2012	10-05467	46346.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	31.01.2012	10-10034	68137.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	05.01.2012	10-03576	1455.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	12.01.2012	10-04768	565.00	Jm Countryside Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	18.01.2012	10-05423	965.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	18.01.2012	10-05424	1975.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EHA	31.01.2012	10-10062	560.00	North Notts Landscapes
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	17.01.2012	10-05179	-2889.90	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	18.01.2012	10-05466	-14787.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	18.01.2012	10-05467	-2061.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	31.01.2012	10-10034	-14387.63	Ashfield District Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	20.01.2012	10-05769	870.12	Sl Clothing Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	31.01.2012	10-10093	2000.00	Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	19.01.2012	10-05742	561.63	John German Drivers
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	25.01.2012	10-06334	753.53	John German Drivers
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	04.01.2012	10-03535	1140.50	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03.01.2012	10-00263	1476.00	Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03.01.2012	10-00264	6741.00	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03.01.2012	10-00265	607.01	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	03.01.2012	10-03345	1412.45	Lexis Nexis
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04.01.2012	10-03360	625.29	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03558	1645.70	Audio Go Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03777	500.06	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03778	606.21	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03779	666.46	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03780	639.99	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03781	487.44	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03782	847.27	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03783	691.49	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03784	566.95	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03785	728.02	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03786	521.40	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03787	478.94	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03788	675.00	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03789	528.15	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03790	579.88	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03791	517.28	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05.01.2012	10-03792	597.80	Askews & Holts Library Services Ltd

Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06369	20.77	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06370	29.76	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06371	21.08	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06372	18.91	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06373	33.79	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06374	35.34	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06375	17.69	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06376	23.25	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06377	20.15	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06378	24.49	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06379	15.19	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06380	21.08	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06381	22.94	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06382	22.32	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06383	22.01	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06384	13.92	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06385	26.97	Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06388	36.60	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06389	37.80	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06390	55.80	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06391	36.90	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06393	45.60	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	25.01.2012	10-06394	53.10	Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	17.01.2012	10-05246	872.13	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	17.01.2012	10-05253	359.20	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	17.01.2012	10-05255	763.86	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	30.01.2012	10-06843	8790.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Income	JHA	05.01.2012	10-00022	919.37	Not assigned
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Supplies & Services	DHA	26.01.2012	10-06520	1607.00	Thomson Reuters
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Third Party Payments	EBA	05.01.2012	10-03739	1785.00	Mellors Plant Hire
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Third Party Payments	EBA	05.01.2012	10-03740	7940.00	Marvid Building & Conservation Ltd
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Third Party Payments	EBA	11.01.2012	10-04454	17500.00	Canalside Heritage Centre
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Third Party Payments	EBA	18.01.2012	10-05281	3224.00	Bleasby Parish Council
Nottinghamshire County Council	1111/1001	Split CC	SPLIT_CC	Third Party Payments	EBA	19.01.2012	10-05597	2126.00	Emec Ecological Consultants
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Transport Related	CCA	09.01.2012	10-04103	8896.50	Rural Community Action Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03.01.2012	10-00260	750.00	Rainworth Village Hall Committee
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	05.01.2012	10-03824	12735.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03983	2000.00	Collingham Rural Advice & Resource
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03984	500.00	N Peckover
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03985	500.00	Normanton on the Wolds Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03994	1000.00	J Coomes
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03995	500.00	Banks Road Infant School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03996	1000.00	The Grove School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-03999	500.00	Eastwood Comprehensive School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-04000	500.00	Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-04001	1000.00	Great Central Railway Nottm Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09.01.2012	10-04004	1000.00	Science On Stage
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11.01.2012	10-04459	500.00	Eastwood Young Peoples Centre
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11.01.2012	10-04473	500.00	Eastwood Tennis Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	11.01.2012	10-04475	500.00	Nuthall Phoenix Community Group
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12.01.2012	10-04458	500.00	Eastwood St Marys Church
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12.01.2012	10-04474	1000.00	We R Here
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	12.01.2012	10-04753	500.00	Newark Firecracker Cheer Squad
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18.01.2012	10-05462	500.00	Retford & District Life Saving Soci
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18.01.2012	10-05463	500.00	Nottinghamshire Ymca
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18.01.2012	10-05464	500.00	Retford & District Life Saving Soci
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18.01.2012	10-05485	750.00	Clipstone Welfare Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	18.01.2012	10-05486	1000.00	Beeston Shopmobility
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19.01.2012	10-05733	666.00	Prospect Hill Junior School

Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19.01.2012	10-05734	767.00	Bassetlaw Maternity Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19.01.2012	10-05735	600.00	Newark Division Girl Guides Associa
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19.01.2012	10-05736	750.00	Clipstone Miners Welfare Trust
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05892	1764.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05893	1500.00	Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05894	766.00	Bassetlaw Maternity Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05895	767.00	Bassetlaw Maternity Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05896	500.00	Bassetlaw Maternity Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05897	500.00	Phoenix Infant & Nursery School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05898	2000.00	Duke Of Edinburgh Gedling Area
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05899	500.00	Notts Police Authority
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-05901	1000.00	Rylands Junior School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23.01.2012	10-06011	500.00	Oxton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-05900	950.00	Rufford Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06124	500.00	Watnall Allotments & Gardens Associ
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06133	500.00	Royal British Legion (Radcliffe on
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06135	500.00	Shelford & Newton Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06159	500.00	St Wilfrids Church Tower Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06160	500.00	32nd Nottingham Boys Brigate Compan
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06161	500.00	Linby and Papplewick PCC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06162	500.00	Linby Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06164	500.00	Paws 10k
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24.01.2012	10-06165	1000.00	Widmerpool PCC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	25.01.2012	10-06323	900.00	1359 (Beeston) Squadron ATC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27.01.2012	10-04002	800.00	Shireoaks Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27.01.2012	10-04003	500.00	Newark Citizens Advice Bureau
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27.01.2012	10-06142	900.00	West Bridgford Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	27.01.2012	10-06640	1500.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	04.01.2012	10-03517	2250.33	Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	05.01.2012	10-03630	1170.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	05.01.2012	10-03632	630.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	05.01.2012	10-03635	535.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	06.01.2012	10-03921	1463.39	N C C Environment Csf
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	06.01.2012	10-03945	500.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	06.01.2012	10-03968	820.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	06.01.2012	10-03969	690.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	11.01.2012	10-04499	810.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	12.01.2012	10-04646	635.59	N C C Environment Csf
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17.01.2012	10-05339	750.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17.01.2012	10-05340	852.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	17.01.2012	10-05341	500.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18.01.2012	10-05406	570.00	Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18.01.2012	10-05416	500.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18.01.2012	10-05420	500.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	18.01.2012	10-05478	2409.28	Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	19.01.2012	10-04632	23098.92	Robert Woodhead Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25.01.2012	10-06326	2613.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25.01.2012	10-06327	2682.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25.01.2012	10-06328	709.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	25.01.2012	10-06329	842.00	Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26.01.2012	10-06481	7666.62	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26.01.2012	10-06482	7522.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26.01.2012	10-06624	831.65	N C C Environment Csf
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	26.01.2012	10-10106	1000.00	Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	31.01.2012	10-09928	1266.98	N C C Environment Csf
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	31.01.2012	10-09935	5352.75	Otis Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	31.01.2012	10-10177	840.86	Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	09.01.2012	10-04074	1470.00	A1 Mobile Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	30.01.2012	10-06869	558.00	Speedy Asset Services Ltd

Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	30.01.2012	10-06872	526.92	Speedy Asset Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DBA	09.01.2012	10-04006	80.27	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DBA	26.01.2012	10-06635	86.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	04.01.2012	10-03419	1725.00	Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	04.01.2012	10-03534	1783671.22	Veolia Es Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	06.01.2012	10-00087	4004.92	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	10.01.2012	10-04200	5720.64	Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	18.01.2012	10-05407	6276.38	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	19.01.2012	10-05595	7592.00	Nottingham City Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20.01.2012	10-05806	12673.65	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24.01.2012	10-06115	9268.11	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	26.01.2012	10-10098	2900.00	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27.01.2012	10-06693	1624.52	Recycling Ollerton & Boughton
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	27.01.2012	10-06796	9104.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	31.01.2012	10-09973	10846.06	Gedling Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	31.01.2012	10-09975	6499.51	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	04.01.2012	10-03361	15260.00	Notts Domestic Violence Forum
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	04.01.2012	10-03363	2000.00	Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	10.01.2012	10-04391	1500.00	Newark & Sherwood Homes Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	16.01.2012	10-05081	30000.00	The Egalitarian Trust Nccl
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	19.01.2012	10-03957	6000.00	Nottingham Mencap
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	19.01.2012	10-04009	2400.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	19.01.2012	10-04441	2268.00	Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	19.01.2012	10-05082	3468.00	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	19.01.2012	10-05747	63932.00	Womens Aid Integrated Services
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	26.01.2012	10-06517	63932.00	Notts Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	25.01.2012	10-10102	1080.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	18.01.2012	10-05490	712.40	Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05512	531.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05513	531.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05514	649.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05515	977.00	Positive Options Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05632	531.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	19.01.2012	10-05633	531.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	20.01.2012	10-05788	891.00	Ilx Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	24.01.2012	10-06209	649.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	27.01.2012	10-06672	625.00	Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	04.01.2012	10-00120	626.48	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	12.01.2012	10-04630	6500.00	Kar Mechanical Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	18.01.2012	10-10086	53000.00	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	18.01.2012	10-10087	10195.11	Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	25.01.2012	10-06313	1596.00	Nottingham Security Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	25.01.2012	10-10108	736.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	25.01.2012	10-10109	1212.80	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	18.01.2012	10-05496	48221.39	Gva Grimley Ltd Client Re Insolvenc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	23.01.2012	10-05987	11250.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	25.01.2012	10-06441	538.33	The Beeches Hotel
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BDA	27.01.2012	10-06789	5831.30	Pathfinding (Sev) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BFA	24.01.2012	10-06176	3050.56	Severn Trent Select Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BGA	31.01.2012	10-10182	750.17	H C L Safety
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Transport Related	CEA	19.01.2012	10-05603	4202.97	Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	03.01.2012	10-00258	543.98	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	06.01.2012	10-03565	985.83	Xerox Uk
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	12.01.2012	10-04507	1196.00	Cipfa Business Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	23.01.2012	10-06005	713.53	The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	23.01.2012	10-06006	2299.91	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	24.01.2012	10-06151	866.81	Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	24.01.2012	10-06152	1133.80	Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25.01.2012	10-06402	622.01	The Paper Company Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	25.01.2012	10-06431	762.04 Bss Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	05.01.2012	10-03575	5098.95 Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	24.01.2012	10-06096	4014.01 Egs Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03.01.2012	10-00248	10000.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	03.01.2012	10-00259	2396.38 Fbi Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05.01.2012	10-03631	525.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05.01.2012	10-03736	1009.15 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	05.01.2012	10-03737	1162.43 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06.01.2012	10-03970	720.00 Valuation Office Agency
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09.01.2012	10-04010	700.00 Grc Bailiffs
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	09.01.2012	10-04102	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04138	2025.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04139	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04140	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04141	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04142	21532.31 The Public Sector Leaflet Company
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	10.01.2012	10-04369	5600.00 Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	11.01.2012	10-04498	1440.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	12.01.2012	10-04633	1228.50 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	13.01.2012	10-04864	3000.00 Valuation Office Agency
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16.01.2012	10-05012	4900.00 The Project Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	16.01.2012	10-05096	1232.50 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17.01.2012	10-04863	1842.75 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17.01.2012	10-05333	1845.55 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18.01.2012	10-05402	750.00 Jones Lang Lasalle Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	18.01.2012	10-05472	1228.50 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	19.01.2012	10-05510	531.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20.01.2012	10-05778	1220.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-05891	7040.55 Seisin Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-06002	1656.00 Tennant Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-06003	7010.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-06004	684.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10089	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10090	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10091	1080.79 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10092	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10094	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10095	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10096	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23.01.2012	10-10097	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24.01.2012	10-06163	1260.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24.01.2012	10-06208	8910.00 Handling Movement & Ergonomics
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24.01.2012	10-06210	1500.00 Apple Pie (James Appleyard)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24.01.2012	10-06266	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24.01.2012	10-06267	2160.00 Dr Ralph Sampson
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25.01.2012	10-06398	813.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25.01.2012	10-06442	1006.25 Positive Options Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25.01.2012	10-06444	795.40 Mental Health Training Group
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	25.01.2012	10-06445	805.00 A K Niemz
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-06478	1803.05 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-06518	5304.00 Blackburns Of Bolton Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-10122	515.59 Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-10123	1443.63 Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-10124	24672.64 Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26.01.2012	10-10125	3544.90 Transaction Analysts Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30.01.2012	10-06842	3314.80 Vincent & Gorbng Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30.01.2012	10-10165	2314.17 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09930	2712.00 Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09937	2712.00 Nottingham Trent University

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09956	1105.00 Sterilizing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09991	6209.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09994	3000.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-09996	1700.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	31.01.2012	10-10179	2300.93 FMG Consulting Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	03.01.2012	10-00256	600.00 Surecloud Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	09.01.2012	10-04088	25823.00 Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	16.01.2012	10-04089	5906.69 Redemtech UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17.01.2012	10-05327	1110.00 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17.01.2012	10-05328	850.00 Ptl Occupational Hygiene Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17.01.2012	10-05329	988.80 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17.01.2012	10-05330	1814.82 Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23.01.2012	10-06006	3240.00 Xerox UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23.01.2012	10-06007	7574.00 Xerox UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24.01.2012	10-06254	3426.82 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25.01.2012	10-06433	13091.70 Bt Business Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25.01.2012	10-06434	710.00 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	25.01.2012	10-06440	3001.25 Bt Business Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27.01.2012	10-06504	67199.88 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27.01.2012	10-06788	1400.00 Global Secure Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30.01.2012	10-06853	73611.42 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30.01.2012	10-09920	591.66 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30.01.2012	10-09921	685.60 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30.01.2012	10-10110	35915.00 Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31.01.2012	10-09923	6715.00 Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31.01.2012	10-09924	3815.00 Synetrix Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31.01.2012	10-09925	17575.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31.01.2012	10-09942	790.00 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31.01.2012	10-09942	903.20 D Leak
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	26.01.2012	10-06492	2625.00 Hands On Babies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	25.01.2012	10-06446	825.00 Skills 2 Share Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EGA	26.01.2012	10-06614	-417.42 Redemtech UK Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Income	JCA	16.01.2012	10-04089	1475.00 Watersafe UK Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	16.01.2012	10-05039	666.00 St John Ambulance (Sac)
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	26.01.2012	10-06473	540.00 Wkw Tree Services
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	23.01.2012	10-05974	6584.74 Mansell Construction Services Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	27.01.2012	10-06817	1833.78 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	06.01.2012	10-03928	1668.71 Calor Gas Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	26.01.2012	10-06618	2037.84 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	12.01.2012	10-04752	2023.00 Regatta Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	06.01.2012	10-03909	2790.00 Regatta Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	06.01.2012	10-03942	2064.40 Glebefoil Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	09.01.2012	10-04120	3387.00 Rectory Properties Midlands Td
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	12.01.2012	10-04532	2151.62 Custom Group Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	17.01.2012	10-05308	2850.00 Office Innovations
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	17.01.2012	10-05309	644.00 Office Innovations
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	18.01.2012	10-05404	4294.00 Office Innovations
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	20.01.2012	10-05766	1930.40 Regatta Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	26.01.2012	10-06493	550.00 Rc Brady & Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	26.01.2012	10-06621	1224.58 Tourist Telescopes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	26.01.2012	10-10114	530.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	31.01.2012	10-09926	2774.40 Office Innovations
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03.01.2012	10-00253	1426.26 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	04.01.2012	10-03542	581.35 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	10.01.2012	10-04361	519.60 De Vine Wine
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04511	1509.80 Autobor UK Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04512	1206.15 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04518	1888.41 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04637	1221.09 M Maloney Country Butchers & B Ltd

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04639	853.86	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	12.01.2012	10-04640	751.03	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13.01.2012	10-04783	1008.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16.01.2012	10-05002	684.43	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17.01.2012	10-05359	576.14	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	25.01.2012	10-06335	878.96	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26.01.2012	10-06521	1576.58	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	26.01.2012	10-06525	792.54	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27.01.2012	10-06673	539.26	Hopwells Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DDA	19.01.2012	10-05502	10000.00	Conceptua & Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	03.01.2012	10-00249	1115.50	Fast Graphics Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	04.01.2012	10-03536	900.00	M Jarrett
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	05.01.2012	10-03764	3000.00	E Sellman
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	12.01.2012	10-04767	500.00	Cgr Associates
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	17.01.2012	10-05181	768.00	J Wheeler
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	18.01.2012	10-05495	1500.00	Unanima Theatre
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30.01.2012	10-10164	752.08	Veolia Es Notts Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	12.01.2012	10-03553	3705.00	Sport England
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	12.01.2012	10-04766	2352.00	Cgr Associates
Nottinghamshire County Council	1111/1001	Democratic Representation & Magt	DRM	Transport Related	CCA	05.01.2012	10-03741	1110.72	Enterprise Rent A Car
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	23.01.2012	10-05993	158.10	The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	31.01.2012	10-09927	290.86	Reprotec Connect For Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06.01.2012	10-03344	6465.00	Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06.01.2012	10-03958	4169.50	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06.01.2012	10-03959	1081.50	Kingston Park Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09.01.2012	10-00251	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09.01.2012	10-04011	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09.01.2012	10-04077	6980.70	South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09.01.2012	10-04078	8543.54	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	09.01.2012	10-04129	2077.20	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	12.01.2012	10-04125	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	12.01.2012	10-04128	1081.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13.01.2012	10-04126	1056.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13.01.2012	10-04127	1056.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16.01.2012	10-05078	780.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	17.01.2012	10-05296	2120.00	Open Minds
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	18.01.2012	10-05471	788.50	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	19.01.2012	10-05509	1367.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	20.01.2012	10-05807	525.00	Robin Hood Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23.01.2012	10-05989	1300.00	Life Education Centre Notts Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23.01.2012	10-05991	7692.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	23.01.2012	10-05995	4969.32	Advocacy 2 Engagment
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24.01.2012	10-06117	4444.30	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	24.01.2012	10-06118	6572.56	Southwell Care Project
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27.01.2012	10-06674	1829.10	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	27.01.2012	10-06675	520.49	Abbey Primary School
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	09.01.2012	10-04077	-325.00	South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	09.01.2012	10-04078	-335.00	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	16.01.2012	10-05078	-12.50	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	18.01.2012	10-05471	-25.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	19.01.2012	10-05509	-50.00	Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	23.01.2012	10-05991	-1425.00	New College Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	19.01.2012	10-05500	761.00	Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	10.01.2012	10-04413	1489.14	Lincoln Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	20.01.2012	10-10085	686.00	Hatherley Commercial Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	30.01.2012	10-10104	656.70	Ken Burrows Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	05.01.2012	10-03643	1357.78	Howarth Timber Merchants Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	06.01.2012	10-00121	2935.00	Soft Surfaces Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	18.01.2012	10-05387	22122.00	Playdale Playgrounds Limited

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06834	700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06835	650.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06836	700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06837	700.00	Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06838	1050.00	Garic Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06839	1100.00	Garic Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06840	855.80	Mabey Hire Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-06841	970.00	Securi-Cabin Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-09910	1185.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30.01.2012	10-09913	1041.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09948	937.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09952	1150.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09953	1265.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09954	1414.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09955	1057.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09958	1261.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09959	1152.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09960	1057.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09961	1387.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09962	1435.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-09963	1057.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10025	1041.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10035	1251.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10037	1215.00	S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10039	934.00	R J Lawrence
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10041	1215.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	31.01.2012	10-10059	1629.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03.01.2012	10-00250	588.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03.01.2012	10-00252	4973.10	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03352	570.08	Instarmac Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03353	570.08	Instarmac Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03357	720.00	Park Hill Training Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03358	1173.70	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03362	633.03	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03428	681.00	E & R Moffat
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03451	1044.01	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03505	1363.10	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03506	910.00	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03507	792.69	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03509	630.18	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03512	1003.50	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03513	820.04	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03514	1544.82	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04.01.2012	10-03515	949.56	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03555	1042.28	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03556	1326.20	Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03557	6828.60	Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03571	625.11	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03640	745.00	Premier Hazard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03641	585.00	Rds North Eastern Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03642	716.00	C F Parkinson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-03776	1376.14	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03508	633.03	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03511	665.03	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03936	3118.91	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03940	1950.00	Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03941	900.94	Urbs Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03946	592.00	Phillips Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06.01.2012	10-03948	564.67	Lindway Scaffolding Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05792	2313.12	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05794	646.05	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05798	762.40	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05809	596.53	Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05831	584.14	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05848	560.61	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05849	675.94	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20.01.2012	10-05850	591.46	Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05857	336.60	Central Waste Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05861	1392.84	Jackson Building Centres Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05862	1112.41	Howden Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05883	5510.00	Phillips Joinery Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05888	640.00	Elliott Group Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05955	2394.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05983	935.73	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-05986	595.60	Stapletons Lock & Safe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-06013	13417.00	Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-05171	752.90	Ashtead Plant Hire Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-05810	645.90	Ashtead Plant Hire Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06092	704.00	Viatec Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06129	7800.00	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06145	1182.96	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06146	2211.88	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06147	1710.24	Instarmac Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06150	4646.00	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06154	9595.29	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06155	10055.25	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06156	1044.42	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06167	1149.20	G B Willbond Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06170	16919.60	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06173	2004.48	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06175	2529.07	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06177	2686.97	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06185	7922.38	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06202	1001.25	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06270	1098.00	Rep Ram Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24.01.2012	10-06273	665.00	John Hudson Trailers
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06292	720.00	Park Hill Training Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06330	2099.69	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06331	761.90	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06332	1079.91	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06333	540.80	City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06354	2084.96	Radix Traffic Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06395	1090.92	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06396	1774.44	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06397	1971.60	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06406	6464.70	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06407	4252.05	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06408	3536.38	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06410	552.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06411	787.03	Adt Fire & Security Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06429	609.71	Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06432	1429.01	Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-06450	3898.00	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25.01.2012	10-10100	700.00	Playground Markings Direct Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06474	799.45	Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06479	636.00	John A Stephens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06480	1444.80	Nesco Weighing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06487	854.70	M Laffey Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06488	1890.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06502	760.41	City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06503	898.76	City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06506	576.00	Michael Pepper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06511	511.25	Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06631	2120.10	Waste Recycling Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26.01.2012	10-06633	2837.22	Waste Recycling Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06269	539.25	Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06671	4313.32	Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06690	1050.00	Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06694	926.02	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06695	565.19	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06696	740.08	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06704	848.10	M Laffey Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06707	507.54	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06708	11754.60	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06714	570.75	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06715	15644.85	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06716	1000.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06784	1200.00	C Thompson
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06813	2378.43	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-06818	834.31	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10117	535.50	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10119	1794.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10120	2785.00	Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-05456	1385.76	Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06203	540.23	Elliott Group Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06271	579.18	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06272	760.00	Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06430	913.00	Ashtead Plant Hire Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06856	631.04	Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06860	647.50	Charles Endirect Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06868	615.00	Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06876	3487.98	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06877	689.00	Smith Bros Caerconnan Wholesale Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06878	1195.00	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-06879	8094.80	Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-09906	783.00	Signpost Solutions Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-09914	1207.68	Waste Recycling Group
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-09916	1000.00	C Thompson
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-09918	588.00	Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30.01.2012	10-09919	803.50	Inside Out Technical Security Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09922	887.26	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09929	919.80	Acidisation Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09931	614.99	Yorkshire Electricity Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09938	531.62	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09939	656.13	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09940	1592.62	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09941	1183.14	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09943	7491.63	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09944	997.80	Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09947	543.00	E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09949	1375.00	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09950	542.00	H C Doughty & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09964	810.92	M Laffey Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09966	1200.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-09998	1041.80	Centewire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-10036	1046.97	Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-10060	1301.71	Tarmac Central Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	25.01.2012	10-06359	540.96	Portland Laundry Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04.01.2012	10-03541	13401.50	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03937	2926.56	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03949	4207.28	Lindway Scaffolding Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03952	2720.70	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03953	735.00	M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03954	4350.00	M & G Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06.01.2012	10-03955	8217.51	Thomas Bow Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09.01.2012	10-03990	3429.25	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-00102	1256.50	CTC Psychological Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-04144	2520.00	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-04145	681.40	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-04146	1520.00	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-04199	8399.00	J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10.01.2012	10-04436	1742.79	Express Logistics Nottm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	12.01.2012	10-04628	560.00	Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13.01.2012	10-04868	1460.00	Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13.01.2012	10-04879	1115.00	Nnas Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13.01.2012	10-04972	800.00	Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16.01.2012	10-05029	500.00	Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16.01.2012	10-05030	4983.00	Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05260	4092.45	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05262	804.56	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05267	2401.30	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05269	670.00	Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05270	1100.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05272	751.68	Ashwell Maintenance Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05302	750.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05303	670.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05304	685.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05335	10042.20	Asphalt Reinforcement Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05337	999.00	Fieldwell Energy Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05338	580.00	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05357	13187.90	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05358	13228.25	Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05364	1200.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05365	1500.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05366	980.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05367	980.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05368	912.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05369	842.00	Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05370	3944.75	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05371	3855.50	R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17.01.2012	10-05373	950.00	S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05377	2571.00	Bonsers Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05378	868.00	D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05379	743.16	DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05380	2120.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05382	3428.67	Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05398	6628.74	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05399	571.00	Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05403	2072.53	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05405	675.90	C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05408	3055.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05411	664.00	City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05412	4290.00	Phoenix Contractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05413	9750.58	P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05414	2030.50	M Laffey Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05415	7578.00	M Laffey Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05418	750.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05421	3020.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05425	2024.73 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05426	2351.80 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05476	10722.28 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05477	1203.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05480	1440.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05481	550.00 D Berrington Building Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18.01.2012	10-05482	3179.90 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19.01.2012	10-05599	649.16 Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19.01.2012	10-05738	1973.20 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19.01.2012	10-05746	558.93 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19.01.2012	10-05748	1005.90 Byron Glass Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19.01.2012	10-05762	1090.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20.01.2012	10-05763	750.00 M A Williams
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20.01.2012	10-05764	640.75 Carter Brown Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20.01.2012	10-05797	651.06 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20.01.2012	10-05808	517.50 Fowler Associates
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05855	2650.00 Mdb Plumbing Ltd (DUPLICATE)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05856	1975.00 C S D Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05868	2380.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05885	650.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05886	1053.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05902	608.00 Bonders Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23.01.2012	10-05903	75471.78 Danaher & Walsh
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06168	1239.33 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06171	1861.60 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06193	5160.21 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06197	1425.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06204	674.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06205	1040.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06232	640.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24.01.2012	10-06268	2288.00 Sharpe Pritchard Solicitors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06293	3000.00 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06355	2666.46 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06360	1983.18 Dr Cyy Chan
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06409	8140.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06438	3715.86 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06439	1924.80 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06443	564.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06451	3138.75 Bonders Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06452	745.00 Alks (East Midlands) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06453	2437.50 Dcm Healthcare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06454	717.10 Sterilizing Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-06456	572.55 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-10111	1250.00 J Reece
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25.01.2012	10-10112	1625.00 N Banks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06475	23101.60 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06476	14482.00 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06477	1393.00 Mansfield Refrig & Air Cond Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06486	1685.82 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06507	4483.00 Cladceil Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06508	750.00 C S D Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-06510	730.00 Henry Kemp Road Maintenance Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26.01.2012	10-10103	670.06 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27.01.2012	10-06665	855.33 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27.01.2012	10-06688	643.33 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27.01.2012	10-06703	1495.25 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27.01.2012	10-06705	2846.25 B Roche

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	12.01.2012	10-00105	1929.20	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	12.01.2012	10-00106	2315.04	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	12.01.2012	10-00107	801.32	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	12.01.2012	10-03644	1929.20	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	27.01.2012	10-06802	2126.66	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	26.01.2012	10-06462	9480.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	30.01.2012	10-09908	8458.17	Record Rss Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16.01.2012	10-05011	1904.50	Cbp Architects Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16.01.2012	10-05014	1423.50	Cbp Architects Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16.01.2012	10-05015	1573.00	Cbp Architects Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16.01.2012	10-05016	1248.00	Cbp Architects Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	17.01.2012	10-05175	1684.07	Wm Saunders & Partners
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	19.01.2012	10-10065	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	31.01.2012	10-10064	1995.00	Squidcard Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JDA	11.01.2012	10-00023	641.00	Not assigned
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	543.24	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	626.29	Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12.01.2012	10-10184	565.40	Eagle Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	849.20	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	1094.40	R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	785.35	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	919.64	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	592.96	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	955.50	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	517.82	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	568.00	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	996.00	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	23214.00	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	609.45	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17.01.2012	10-10184	530.60	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	1518.50	Talk Paper
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	10975.21	Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	1617.20	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	3177.40	Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	13040.00	Xerox Office Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	1517.00	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25.01.2012	10-10184	691.22	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	1017.27	Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17.01.2012	10-10184	800.30	Bostik Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12.01.2012	10-10184	2654.28	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12.01.2012	10-10184	716.00	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12.01.2012	10-10184	712.80	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	752.26	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	1330.44	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	658.14	Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	514.32	3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17.01.2012	10-10184	1018.56	Newell Rubbermaid
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	642.98	Kb Packaging
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	528.10	Kb Packaging
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27.01.2012	10-10184	776.85	Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23.01.2012	10-10184	847.48	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	516.54	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10.01.2012	10-10184	530.34	Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	564.00	C & F Office Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	759.00	Cromwell Tools Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	937.70	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-10184	2008.00	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-10184	3314.40	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-10184	803.16	Shermond

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17.01.2012	10-10184	640.50	Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	590.00	Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	31.01.2012	10-10184	1600.00	Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	18386.42	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	9906.25	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	3679.72	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	2616.25	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	2100.00	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16.01.2012	10-10184	675.00	Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	637.84	Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	1015.35	City & West End Solutions
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	2205.70	Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19.01.2012	10-10184	730.88	Qc Supplies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-10184	754.40	Office Xpress
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	892.00	Office Xpress
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	1486.34	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	10058.90	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	619.51	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	592.40	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	988.21	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	543.48	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	1017.81	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23.01.2012	10-10184	655.33	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	1204.15	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	926.20	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	723.86	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	3213.10	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	1821.30	Datapac
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19.01.2012	10-10184	1398.75	Rocom Ltd.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	1608.15	Rocom Ltd.
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	1136.97	Hi-Way Hi-Fi Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	09.01.2012	10-10184	1622.00	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27.01.2012	10-10184	1222.00	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27.01.2012	10-10184	966.00	Flexiform Business Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	16.01.2012	10-10184	1208.80	Arco East Midlands
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25.01.2012	10-10184	1746.15	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25.01.2012	10-10184	739.00	R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13.01.2012	10-10184	750.90	Numatic International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	750.90	Numatic International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17.01.2012	10-10184	525.41	Numatic International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	3577.90	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	731.34	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13.01.2012	10-10184	2370.70	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	6306.70	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	31.01.2012	10-10184	688.00	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	31.01.2012	10-10184	928.61	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09.01.2012	10-10184	3594.02	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	2121.84	Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12.01.2012	10-10184	1856.74	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	1461.10	Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19.01.2012	10-10184	723.10	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	605.62	Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13.01.2012	10-10184	658.14	Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	515.70	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	784.09	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	723.35	Zeniith Hygiene Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	630.00	Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05.01.2012	10-10184	4700.46	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17.01.2012	10-10184	1505.28	Polystar Plastics Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12.01.2012	10-10184	1251.60	Leafield Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19.01.2012	10-10184	768.75	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27.01.2012	10-10184	842.12	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	667.13	Ecover (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23.01.2012	10-10184	656.16	Ecover (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10.01.2012	10-10184	1335.40	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	05.01.2012	10-10184	1335.40	Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	604.80	Hamilton & Pollack
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	552.18	Key Catering Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	574.90	Key-Metzeler Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05.01.2012	10-10184	4089.52	Furncare
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	1174.34	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12.01.2012	10-10184	562.65	Lawtons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	1880.00	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	896.00	Efm (Chesterfield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	783.56	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	6650.00	Garran Lockers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	984.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	560.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31.01.2012	10-10184	527.00	Metroplan Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	1950.00	Mardel Office Interiors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27.01.2012	10-10184	696.00	Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	552.00	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09.01.2012	10-10184	552.00	William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	672.00	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10.01.2012	10-10184	649.97	Education Essentials
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13.01.2012	10-10184	1890.00	Proctor Paper & Board Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	05.01.2012	10-10184	904.80	Newclay Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	1187.56	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	605.80	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	749.13	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09.01.2012	10-10184	506.28	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19.01.2012	10-10184	605.28	Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13.01.2012	10-10184	507.24	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17.01.2012	10-10184	549.45	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	18.01.2012	10-10184	1500.00	Frama Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	07.01.2012	10-10184	745.25	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10.01.2012	10-10184	746.84	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10.01.2012	10-10184	854.15	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10.01.2012	10-10184	787.25	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10.01.2012	10-10184	675.25	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	16.01.2012	10-10184	535.30	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10.01.2012	10-10184	675.25	A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	27.01.2012	10-10184	742.22	A&T Active Recruitment