				CIPFA Detailed	CIPFA Detailed	Transaction	Net	
Body Name	Body	Service Label	Service Code	Expenditure Type	Expenditure Code		Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	06/02/2012 11-00946	263.00	) Sutton Cent Comm Coll
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	07/02/2012 11-01330	500.00	) Serco Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	09/02/2012 11-01712	600.00	) Fountaindale Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	17/02/2012 11-02214		) The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	21/02/2012 11-03280	1380.00	) In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Employee Related	ABA	21/02/2012 11-03281	1705.20	) In Trac Training & Consultancy Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	13/02/2012 11-02201	768.00	) Otis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	17/02/2012 11-02936	4123.17	7 Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	20/02/2012 11-03055	500.00	) Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	22/02/2012 11-03361	608.15	5 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BAA	23/02/2012 11-07326	2873.00	) Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	06/02/2012 11-00946	603.17	7 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	08/02/2012 11-00202	469.65	5 The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	09/02/2012 11-01692	945.00	) Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	14/02/2012 11-02415	2091.5	N Power
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	24/02/2012 11-03818	2047.08	3 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	24/02/2012 11-07053	1295.00	) Forever Fuels Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	29/02/2012 11-06938	7864.22	2 Corona Energy Retail Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	29/02/2012 11-06939	6324.66	6 Corona Energy Retail Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	29/02/2012 11-06940	6516.37	7 Corona Energy Retail Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BCA	29/02/2012 11-06941	6848.23	3 Corona Energy Retail Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	01/02/2012 11-00345	664.40	) Mansfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	03/02/2012 11-00902	2200.00	) Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/02/2012 11-00924	2200.00	) Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	07/02/2012 11-01329	2275.00	) The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	07/02/2012 11-01335	790.00	) Leacan 14 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/02/2012 11-01672	6850.00	) Edge Hill Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	08/02/2012 11-01674	509.50	) Fischer Education Project Ltd Cowbr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	10/02/2012 11-02041	2200.00	) Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/02/2012 11-02173	4580.00	) Fischer Education Project Ltd Cowbr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	15/02/2012 11-02658	7571.00	) Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02214	27305.29	The Dukeries College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02925	2850.00	) The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02926	1633.33	3 The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02927	568.10	) Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02930	1214.25	5 The Derbyshire Hotel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	17/02/2012 11-02931	730.00	) Notts Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	24/02/2012 11-03715	2187.10	) SIm Community Leisure Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	24/02/2012 11-03815	917.50	) Welbeck Estates Company Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	28/02/2012 11-06895	2416.67	7 The Derbyshire Hotel

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Premises Related	BDA	29
Premises Related	BFA	06
Premises Related	BFA	06
Premises Related	BFA	30
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Premises Related	BFA	30
Premises Related	BFA	10
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Premises Related	BJA	14
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Transport Related	CAA	22
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29/02/2012 11-07036 5719.98 Sports & Leisure Management 6/02/2012 11-00946 82.09 Sutton Cent Comm Coll - DO NOT USE 06/02/2012 11-01046 806.15 Severn Trent Water Ltd 08/02/2012 11-01641 4759.09 Severn Trent Water Ltd 08/02/2012 11-01651 945.73 Severn Trent Water Ltd 08/02/2012 11-01652 3350.75 Severn Trent Water Ltd 0/02/2012 11-02049 10731.38 Severn Trent Water Ltd 5/02/2012 11-01648 3145.76 Severn Trent Water Ltd 5/02/2012 11-02528 1601.67 Severn Trent Water Ltd 6/02/2012 11-02054 1454.66 Severn Trent Water Ltd 6/02/2012 11-02539 1272.77 Severn Trent Water Ltd 6/02/2012 11-02570 1472.57 Severn Trent Water Ltd 6/02/2012 11-02584 4054.18 Severn Trent Water Ltd 22/02/2012 11-03456 1216.04 Severn Trent Water Ltd 22/02/2012 11-03457 4827.00 Severn Trent Water Ltd 24/02/2012 11-03723 1135.46 Severn Trent Water Ltd 4/02/2012 11-02399 604.48 Phs Group Plc 678.19 Phs Group Plc 7/02/2012 11-01690 20/02/2012 11-02982 1972.00 Making It! Enterprises Ltd 22/02/2012 11-07118 596.53 Lovers Leap Garage 01/02/2012 11-00071 1496.40 Amvale Ltd 01/02/2012 11-00324 585.90 Dial A Trip 01/02/2012 11-00325 1893.00 Arrow Specialised Transport Ltd 01/02/2012 11-00326 2620.20 Arrow Specialised Transport Ltd 01/02/2012 11-00327 1454.24 Arrow Specialised Transport Ltd 631.60 P & P Taxis 01/02/2012 11-00330 )1/02/2012 11-00331 675.23 P & P Taxis 01/02/2012 11-00332 800.00 Town Taxis Ltd 2/02/2012 11-00547 26500.00 Stagecoach Services Ltd 2/02/2012 11-00548 4000.00 Trent Motor Traction Company Ltd 2/02/2012 11-00549 4000.00 Marshalls Of Sutton On Trent Ltd 2/02/2012 11-00550 5500.00 Nottm City Transport Ltd 2/02/2012 11-00551 1000.00 Travel Wright Ltd 2/02/2012 11-00552 12000.00 Sharpes Of Nottingham 03/02/2012 11-00049 944.20 Nottingham City Council 3/02/2012 11-00747 1355.20 Taxicover Uk Ltd 3/02/2012 11-00748 2840.20 Taxicover Uk Ltd 3/02/2012 11-00749 3239.60 Taxicover Uk Ltd 3/02/2012 11-00750 3560.00 Taxicover Uk Ltd 3234.20 Taxicover Uk Ltd 03/02/2012 11-00751 03/02/2012 11-00752 2522.60 Taxicover Uk Ltd 3/02/2012 11-00753 1750.00 Taxicover Uk Ltd 3/02/2012 11-00754 2816.00 Taxicover Uk Ltd 03/02/2012 11-00755 2860.00 Taxicover Uk Ltd

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Transport Related	CCA	03/02/2012 11-00756	3480.00 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00757	3320.00 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00758	2280.03 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00759	2822.45 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00760	3124.74 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00761	3552.05 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00762	2832.90 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00763	2940.63 Taxicover Uk Ltd
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Transport Related	CCA	03/02/2012 11-00766	1875.00 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00767	1614.60 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00768	3410.20 Taxicover Uk Ltd
Transport Related	CCA	03/02/2012 11-00769	3452.80 Taxicover Uk Ltd
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Transport Related	CCA	03/02/2012 11-00771	1167.50 Southside Cars
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Transport Related	CCA	03/02/2012 11-00779	1660.32 Southside Cars
Transport Related	CCA	03/02/2012 11-00780	1100.00 All Wayz Travel
Transport Related	CCA	03/02/2012 11-00781	1168.50 All Wayz Travel
Transport Related	CCA	03/02/2012 11-00782	2608.70 Marriotts Travel
Transport Related	CCA	03/02/2012 11-00783	637.00 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00784	1326.65 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00785	1176.00 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00786	422.50 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00787	1656.00 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00788	575.04 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00789	1611.00 Fozcabs Newark Taxis
Transport Related	CCA	03/02/2012 11-00790	0.01 Hawkins Taxis & Transport
Transport Related	CCA	03/02/2012 11-00791	1351.68 Hawkins Taxis & Transport
Transport Related	CCA	03/02/2012 11-00792	2406.00 Horizon Travel
Transport Related	CCA	03/02/2012 11-00793	2028.36 Horizon Travel
Transport Related	CCA	03/02/2012 11-00794	3073.20 Horizon Travel
Transport Related	CCA	03/02/2012 11-00795	1340.82 Midfield Travel
Transport Related	CCA	03/02/2012 11-00796	2990.98 Midfield Travel
Transport Related	CCA	03/02/2012 11-00797	1045.60 Elkingtons Park Garage
Transport Related	CCA	03/02/2012 11-00798	2890.00 Bn Gibson Ltd
Transport Related	CCA	03/02/2012 11-00800	1710.00 Garys Coaches Ltd

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1360.00 P & P Taxis 3799.00 Kettlewell Retford Ltd 3408.80 Kettlewell Retford Ltd 2211.00 Kettlewell Retford Ltd 890.00 AAA Taxis 1970.30 AAA Taxis 1970.00 AAA Taxis 1688.00 AAA Taxis 1199.60 AAA Taxis 1296.00 AAA Taxis 1070.00 AAA Taxis 715.80 AAA Taxis 1360.00 AAA Taxis 1700.00 Stubbsy Travel 15.96 The Dukeries College 646.00 Mar Taxis Ltd 569.50 Mar Taxis Ltd 800.00 A C Taxis 615.06 A Line Taxis 665.00 A Line Taxis 3235.80 Marriotts Travel 2386.97 Martins Travel 4025.00 Premiere Travel Ltd 3437.10 Redfern Travel 1035.00 Redfern Travel 2965.00 Redfern Travel 2280.00 Vale Travel 1474.20 Ace Of Mansfield Ltd 2200.00 Arnold Acorn Travel 651.80 Alpha Cars 2040.00 Arrow Specialised Transport Ltd 2020.00 Arrow Specialised Transport Ltd 2500.00 Arrow Specialised Transport Ltd 1780.00 Arrow Specialised Transport Ltd 1008.00 Arrow Specialised Transport Ltd 2060.00 Arrow Specialised Transport Ltd 986.00 Arrow Specialised Transport Ltd 1691.00 Arrow Specialised Transport Ltd 704.00 Arrow Specialised Transport Ltd 2229.37 Arrow Specialised Transport Ltd 732.00 Arrow Specialised Transport Ltd 1880.00 Arrow Specialised Transport Ltd 2200.00 Arrow Specialised Transport Ltd

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2154.80 Arrow Specialised Transport Ltd 2170.80 Arrow Specialised Transport Ltd 2130.60 Arrow Specialised Transport Ltd 2320.00 Arrow Specialised Transport Ltd 1700.00 Arrow Specialised Transport Ltd 1104.00 Arrow Specialised Transport Ltd 1976.00 Arrow Specialised Transport Ltd 1615.00 Arrow Specialised Transport Ltd 1073.16 Arrow Specialised Transport Ltd 1104.00 Arrow Specialised Transport Ltd 1184.00 Arrow Specialised Transport Ltd 2800.00 Arrow Specialised Transport Ltd 8721.65 Arrow Specialised Transport Ltd 2024.70 Arrow Specialised Transport Ltd 1655.80 Arrow Specialised Transport Ltd 2148.80 Arrow Specialised Transport Ltd 2236.00 Arrow Specialised Transport Ltd 1088.00 Arrow Specialised Transport Ltd 1029.50 Arrow Specialised Transport Ltd 1224.00 Arrow Specialised Transport Ltd 1139.00 Arrow Specialised Transport Ltd 3700.00 Arrow Specialised Transport Ltd 2352.00 Arrow Specialised Transport Ltd 1480.00 Arrow Specialised Transport Ltd 770.00 Arrow Specialised Transport Ltd 2478.20 Arrow Specialised Transport Ltd 1700.00 Arrow Specialised Transport Ltd 1520.00 Arrow Specialised Transport Ltd 1620.00 Arrow Specialised Transport Ltd 1940.00 Arrow Specialised Transport Ltd 1680.00 Arrow Specialised Transport Ltd 1148.00 Arrow Specialised Transport Ltd 2232.00 Arrow Specialised Transport Ltd 2280.00 Arrow Specialised Transport Ltd 3041.61 Arrow Specialised Transport Ltd 665.00 Arrow Specialised Transport Ltd 2145.40 Arrow Specialised Transport Ltd 1010.23 Bridges Transport Services 1140.00 Bridges Transport Services 1115.20 Bridges Transport Services 764.60 Bridges Transport Services 1566.80 Bridges Transport Services 1170.00 Bridges Transport Services 784.60 Bridges Transport Services

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1642.83 Bridges Transport Services 1400.00 Bridges Transport Services 1386.21 Bridges Transport Services 1366.72 Bridges Transport Services 1060.96 Bridges Transport Services 877.40 Bridges Transport Services 2094.33 Headland Taxi Services 1495.20 Headland Taxi Services 2431.20 Ja Travel I td 2780.00 Ja Travel Ltd 3076.00 Ja Travel Ltd 2489.60 Mct Uk Ltd 1631.98 Oasis Taxis Mansfield Ltd 3128.16 F & J Marriott T/A Unity Coaches 3015.00 F & J Marriott T/A Unity Coaches 3015.00 F & J Marriott T/A Unity Coaches 1506.69 Bn Gibson Ltd 3373.20 Goldstar Travel Nottm Ltd 1400.00 Goldstar Travel Nottm Ltd 2373.20 K & S Coaches 1751.80 P Rhodes Transport Ltd 2500.00 Travelwise Coaches Ltd 2232.80 Travelwise Coaches Ltd 2053.20 Travelwise Coaches Ltd 2180.82 Travelwise Coaches Ltd 2045.40 Travelwise Coaches Ltd 1866.40 Travelwise Coaches Ltd 2306.95 Amvale Ltd 560.00 AOT Coaches 1382.50 AOT Coaches 1300.00 K & R Cars 3055.20 Marshalls Of Sutton On Trent Ltd 1025.20 Meden Travel 756.18 Nottm Minibuses & Coaches 1085.00 Silverdale Tours Nottm I td 877.50 Silverdale Tours Nottm Ltd 1819.00 Tiger European Uk Ltd 1849.20 Ashfield Travel 1986.60 Jc Coaches 2670.00 Freeway Coaches Ltd 7310.00 Kettlewell Retford Ltd 1170.00 AAA Taxis 1757.50 AAA Taxis 3316.60 C W Moxon Ltd

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2227.00 C W Moxon Ltd 2608.00 Sharpes Of Nottingham 2510.00 Sharpes Of Nottingham 1484.60 A Line Taxis 900.00 CBC Taxis Ltd 560.00 CBC Taxis Ltd 840.00 CBC Taxis Ltd 1164.80 Acorn Travel 1680.00 Sprays Transport Ltd 1700.00 Sprays Transport Ltd 1700.00 Sprays Transport Ltd 1560.00 Sprays Transport Ltd 850.00 Sprays Transport Ltd 1700.00 Sprays Transport Ltd 1800.00 Sprays Transport Ltd 1920.00 Sprays Transport Ltd 1880.00 Sprays Transport Ltd 1600.00 Sprays Transport Ltd 1700.00 Sprays Transport Ltd 1394.00 Sprays Transport Ltd 1496.00 Sprays Transport Ltd 969.00 Sprays Transport Ltd 1680.00 Sprays Transport Ltd 1955.00 Sprays Transport Ltd 2247.80 Sprays Transport Ltd 2191.20 Sprays Transport Ltd 2040.00 Sprays Transport Ltd 2163.20 Sprays Transport Ltd 2194.42 Sprays Transport Ltd 2037.56 Sprays Transport Ltd 2613.00 Sprays Transport Ltd 2376.60 Sprays Transport Ltd 2535.60 Sprays Transport Ltd 1245.70 Sprays Transport Ltd 2864.20 Sprays Transport Ltd 666.00 Trent Cars 1500.00 Trent Cars 720.00 Trent Cars 2131.80 Vallances Coaches 1101.40 County Cars 0.02 Premier Taxis 3341.72 AOT Coaches 540.00 Beechwood Taxis 750.00 Jb Tours Watnall Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/02/2012 11-01785	660.00 Jb Tours Watnall Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/02/2012 11-01791	2801.77 Tiger European Uk Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/02/2012 11-01793	936.00 Town Taxis Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/02/2012 11-01794	750.00 Town Taxis Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01979	1266.40 Sharpes Of Nottingham	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01980	577.50 Sharpes Of Nottingham	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01981	2482.40 Sharpes Of Nottingham	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01983	1867.10 Vallances Coaches	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01984	3096.81 Travel Wright Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01985	12819.80 Travel Wright Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01986	2496.03 Travel Wright Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01993	2945.00 Travel Wright Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/02/2012 11-01996	1540.00 Town Taxis Ltd	
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02098	1246.00 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02099	1056.00 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02100	1547.55 6 Five 2s	
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02102	790.40 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02103	924.40 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02104	874.44 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02105	1668.40 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02106	1157.00 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02107	1255.50 6 Five 2s	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02108	1398.00 6 Five 2s	
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02113	1444.20 Bridges Transport Services	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02114	619.40 Fozcabs Newark Taxis	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02115	2398.00 Ron Gash & Sons Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02136	2850.00 Stagecoach Services Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02138	6400.00 Stagecoach Services Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02158	1179.90 Stagecoach Services Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02165	1074.45 Rio Cabs	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	13/02/2012 11-02167	1601.00 Rio Cabs	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02362	1581.00 D G Private Hire Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02364	2410.40 Harrison Ford	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02367	2481.80 1st 4 Care Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02368	2567.40 1st 4 Care Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02369	2518.00 1st 4 Care Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02370	2187.66 1st 4 Care Ltd	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02371	1035.00 123 Taxis	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02372	683.40 123 Taxis	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02373	612.00 123 Taxis	
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	14/02/2012 11-02416	1435.00 Cabline Uk Ltd	

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Transport Related         CCA         21/02/2012 11-03194           Transport Related         CCA         21/02/2012 11-03195           Transport Related         CCA         21/02/2012 11-03197           Transport Related         CCA         21/02/2012 11-03197           Transport Related         CCA         21/02/2012 11-03207           Transport Related         CCA         21/02/2012 11-03213           Transport Related         CCA         21/02/2012 11-03213           Transport Related         CCA         21/02/2012 11-03213           Transport Related         CCA         21/02/2012 11-03214           Transport Related         CCA         21/02/2012 11-03214           Transport Related         CCA         21/02/2012 11-03216           Transport Related         CCA         21/02/2012 11-03218           Transport Related         CCA         21/02/2012 11-03218           Transpo	•	CCA	21/02/2012 11-03193
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1320.00 Central Cars Nottm Ltd 02423 3392.00 Central Cars Nottm Ltd 1245.42 Central Cars Nottm Ltd 532.00 Central Cars Nottm Ltd 1020.00 Central Cars Nottm Ltd 1294.28 Central Cars Nottm Ltd 600.00 D G Private Hire Ltd 1480.00 D G Private Hire Ltd 900.00 D G Private Hire Ltd 954.75 D G Private Hire Ltd 1251.20 Motorvation Taxis 2381.40 1st 4 Care Ltd 2220.00 1st 4 Care Ltd 3238.55 1st 4 Care Ltd 975.00 1st 4 Care Ltd 1247.40 1st 4 Care Ltd 02442 4000.00 1st 4 Care Ltd 1616.52 Bn Gibson Ltd 1220.00 Town Taxis Ltd 698.20 Town Taxis Ltd 693.00 Direct Cars (Lincoln) Ltd 633.60 Alert Cars Ltd 1200.00 Cabline Uk Ltd 1020.00 Cabline Uk Ltd 1200.00 Cabline Uk Ltd 880.00 Central Cars Nottm Ltd 2659.80 D G Private Hire Ltd 500.00 D G Private Hire Ltd 2064.60 Sprays Transport Ltd 2193.80 Sprays Transport Ltd 03212 2394.00 1st 4 Care Ltd 03213 4973.20 Bn Gibson Ltd 3061.09 Bn Gibson Ltd 3046.65 Bn Gibson Ltd 03216 3398.13 Bn Gibson Ltd 2479.50 Bn Gibson Ltd 3239.80 Bn Gibson Ltd 2784.60 Bn Gibson Ltd 4452.40 Bn Gibson Ltd 3437.10 Bn Gibson Ltd 03222 2934.80 Bn Gibson Ltd 2975.76 Bn Gibson Ltd 03224 2273.00 Bn Gibson Ltd 2522.80 Bn Gibson Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	d CCA	21/02/2012 11-03226	1554.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03227	3168.80 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03228	2586.09 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03229	2444.35 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03230	2192.97 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03231	2746.26 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03232	3935.47 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03233	2741.70 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03234	2864.25 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03235	3501.70 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03236	3266.40 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03237	2012.80 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP			21/02/2012 11-03238	2440.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03239	2180.28 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-03250	4422.00 Isle Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	21/02/2012 11-07079	998.50 Crelling Harnesses For Disabled Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	24/02/2012 11-03820	700.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	d CCA	24/02/2012 11-03822	2890.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	d CCA	24/02/2012 11-03823	1662.25 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	d CCA	24/02/2012 11-03824	2891.20 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	24/02/2012 11-03825	3075.40 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	24/02/2012 11-03826	1829.16 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	24/02/2012 11-03829	1392.72 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	24/02/2012 11-03830	518.40 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CCA	27/02/2012 11-06881	275.00 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	01/02/2012 11-00330	90.22 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	01/02/2012 11-00331	96.46 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00546	46300.00 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00547	45200.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00548	14500.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00549	15200.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00550	8000.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00551	14000.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00552	1000.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00553	11600.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00554	21150.00 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00555	32000.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00556	18000.00 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	02/02/2012 11-00557	14100.00 Mass Engineering
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	03/02/2012 11-00786	422.50 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	03/02/2012 11-00801	82.02 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	03/02/2012 11-00809	890.00 AAA Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	08/02/2012 11-01469	163.80 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	e CYP	Transport Related	d CDA	08/02/2012 11-01511	770.00 Arrow Specialised Transport Ltd

Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People

Transport Related	CDA
Transport Related	CDA
Transport Related	CEA
Supplies & Services	DAA

CYP

08/02/2012 11-01521 08/02/2012 11-01531 08/02/2012 11-01535 08/02/2012 11-01553 08/02/2012 11-01620 09/02/2012 11-01746 09/02/2012 11-01767 13/02/2012 11-02100 13/02/2012 11-02165 21/02/2012 11-03219 24/02/2012 11-03823 27/02/2012 11-06881 20/02/2012 11-02982 02/02/2012 11-00580 02/02/2012 11-00581 02/02/2012 11-00600 03/02/2012 11-00901 06/02/2012 11-00946 07/02/2012 11-01248 08/02/2012 11-00202 08/02/2012 11-01669 08/02/2012 11-01671 08/02/2012 11-01678 10/02/2012 11-01975 13/02/2012 11-02281 14/02/2012 11-02308 14/02/2012 11-02402 14/02/2012 11-02403 15/02/2012 11-02586 17/02/2012 11-02214 17/02/2012 11-02404 17/02/2012 11-02929 17/02/2012 11-02939 20/02/2012 11-02995 21/02/2012 11-03161 21/02/2012 11-03164 21/02/2012 11-03270 22/02/2012 11-03515 22/02/2012 11-07334 23/02/2012 11-02932 23/02/2012 11-03685 24/02/2012 11-03747 28/02/2012 11-06922

08/02/2012 11-01518

1148.00 Arrow Specialised Transport Ltd 608.03 Arrow Specialised Transport Ltd 936.00 Bridges Transport Services 128.96 Bridges Transport Services 1751.80 P Rhodes Transport Ltd 1200.00 Lavender Line Travel 850.00 Sprays Transport Ltd 1245.70 Sprays Transport Ltd 212.45 6 Five 2s 358.15 Rio Cabs 928.20 Bn Gibson Ltd 997.35 Bn Gibson Ltd 275.00 Fozcabs Newark Taxis 450.00 Making It! Enterprises Ltd 1600.00 South Nottinghamshire Academy 17551.00 South Nottinghamshire Academy 100000.00 Joseph Whittaker Academy 1050.00 Redfern Travel 453.78 Sutton Cent Comm Coll - DO NOT USE 656.67 Home Leisure Direct Ltd 149.64 The Dukeries College 4675.72 Norbridge Primary School 10000.00 Christ The King School (Budget) 1684.64 Vps Uk Ltd 2000.00 Nottingham Bluecoat 6342.56 Nottingham City Council 1021.28 Portland School 49395.00 George Spencer Acadamy 1000.00 George Spencer Acadamy 30000.00 Toothill Academy -1650.63 The Dukeries College 500.00 Garibaldi School Ncc 867.50 Computaform (UK) Ltd T/A Primo IT 82.48 Sutton Cent Comm Coll - DO NOT USE 1872.62 Aiguille Ltd 550.60 South Forest Leisure Centre 875.00 Rich By Merritt 500000.00 Joseph Whittaker Academy 25000.00 George Spencer Acadamy 646.00 Pineapple Contracts 7115.90 AG Inclusion Solutions Ltd 123605.00 The Minster School Ncc Account 1703.18 Leasing Payments Only Neopost Fin L 1287.00 Gedling Borough Council

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	29/02/2012 11-02175	4515.77 Norbridge Academy Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/02/2012 11-00413	272.02 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/02/2012 11-00415	347.02 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/02/2012 11-00417	257.03 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/02/2012 11-00418	249.07 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/02/2012 11-00487	255.68 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/02/2012 11-00489	135.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/02/2012 11-00534	254.83 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/02/2012 11-00535	591.67 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/02/2012 11-00583	184.74 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	03/02/2012 11-00827	655.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	03/02/2012 11-00828	276.94 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	03/02/2012 11-00832	476.55 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	03/02/2012 11-00833	508.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	03/02/2012 11-00835	321.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	07/02/2012 11-01356	297.12 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	13/02/2012 11-02082	306.20 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	13/02/2012 11-02084	531.07 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02533	176.85 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02549	244.24 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02550	675.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02551	608.41 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02553	237.39 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/02/2012 11-02554	510.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/02/2012 11-02922	165.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/02/2012 11-02923	-0.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/02/2012 11-02924	377.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	21/02/2012 11-03269	362.28 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/02/2012 11-03420	193.37 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	23/02/2012 11-03543	213.55 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	24/02/2012 11-03810	147.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/02/2012 11-06888	377.10 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/02/2012 11-06889	269.75 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/02/2012 11-06980	129.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/02/2012 11-06981	381.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/02/2012 11-06984	175.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/02/2012 11-07037	319.18 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DDA	08/02/2012 11-00202	373.77 The Dukeries College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	01/02/2012 11-00321	5875.00 T Harries & Partners Llp
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	06/02/2012 11-00946	9080.00 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	08/02/2012 11-00202	13640.89 The Dukeries College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	08/02/2012 11-01483	68.23 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	08/02/2012 11-07113	500.00 The Wright Initiative Ltd
	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	09/02/2012 11-01709	1140.00 Ravenshead Out Of School Club
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	09/02/2012 11-01711	988.50 Childrens House Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	10/02/2012 11-07131	600.00 The Wright Initiative Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	13/02/2012 11-02280	660.00 Urban Projections
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	14/02/2012 11-02317	1507.80 City & Guilds Of London Institute
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	15/02/2012 11-01328	7556.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	15/02/2012 11-02495	1000.00 Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	15/02/2012 11-02496	906.60 Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	15/02/2012 11-02591	1140.00 Transpose Media
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	16/02/2012 11-02902	1479.62 Daniel Scott
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	17/02/2012 11-02214	1413.05 The Dukeries College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	17/02/2012 11-02909	1931.10 Pearson Education
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	20/02/2012 11-07263	572.00 Ocn East Midlands Region
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	21/02/2012 11-07311	900.00 S4W Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	23/02/2012 11-03532	2376.53 Vincent & Gorbing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	24/02/2012 11-03062	525.00 Fickle Chicken Productions
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	24/02/2012 11-03814	1000.00 Unanima Theatre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	27/02/2012 11-03911	650.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/02/2012 11-03928	3860.00 Trixchildcare Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/02/2012 11-06967	1500.00 Notts County Fc Community Programme
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	06/02/2012 11-00946	14.40 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	07/02/2012 11-01280	504.41 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	08/02/2012 11-00202	1000.06 The Dukeries College
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	17/02/2012 11-07236	2040.82 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	17/02/2012 11-07237	6874.49 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	20/02/2012 11-02982	520.74 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	22/02/2012 11-03497	500.00 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	23/02/2012 11-03553	750.34 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DGA	21/02/2012 11-03150	1500.00 M Stimpson
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	02/02/2012 11-00593	604.82 Ncma Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	02/02/2012 11-00692	915.00 Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	07/02/2012 11-01327	3050.00 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	22/02/2012 11-03453	532.22 Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/02/2012 11-00009	689.09 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/02/2012 11-00015	793.94 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/02/2012 11-00016	977.45 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/02/2012 11-00046	988.68 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00599	3388.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00716	14143.00 Redhill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00717	2747.00 George Spencer Acadamy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00718	7299.00 The Brunts Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00719	2747.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00738	1080.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/02/2012 11-00739	1080.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00758	284.97 Taxicover Uk Ltd
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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00887	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00888	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00896	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00897	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00898	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00899	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00900	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00903	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00904	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00910	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/02/2012 11-00912	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	06/02/2012 11-00957	9101.65 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01265	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01267	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01270	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01274	750.00 Lloyds Tsb Commercial Finance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01276	1550.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01277	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	07/02/2012 11-01304	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	09/02/2012 11-00198	500.00 Derbyshire County Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	09/02/2012 11-01942	1500.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	09/02/2012 11-01944	900.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	10/02/2012 11-00598	2044.90 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	10/02/2012 11-02040	2350.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	10/02/2012 11-02042	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/02/2012 11-02211	700.00 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/02/2012 11-02296	2808.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/02/2012 11-02309	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	14/02/2012 11-02310	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	15/02/2012 11-02524	3068.00 Stepping Stones
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	15/02/2012 11-02631	889.80 Nottm Community Housing Ass
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	15/02/2012 11-07057	6250.00 Family Action
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	16/02/2012 11-02745	129943.00 Fountaindale Special School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	16/02/2012 11-02746	2160.00 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/02/2012 11-00720	3592.00 Toot Hill School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/02/2012 11-01627	1163.16 TPM Services UK Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	20/02/2012 11-03047	500.00 Churchill Lettings
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/02/2012 11-03047	500.00 Ashfield Foster Carers Support Grou
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/02/2012 11-03428	1500.00 Horizon Social Housing Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/02/2012 11-03425	8160.00 The Becket Catholic Voluntary Acada
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/02/2012 11-03432	1689.10 Framework Housing Assoc
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	27/02/2012 11-03432	3388.50 Foster Care Associates Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	28/02/2012 11-03844	849.00 High-Life
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA DKA	28/02/2012 11-06927 29/02/2012 11-06958	4190.00 The Becket Catholic Voluntary Acada
Nottingnamenite County Council	ritin touring reople	UTF	Supplies a Services	DIVA	23/02/2012 11-00938	4130.00 The becker Catholic Voluntary ACada

Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06959	3514.00 Retford Oaks High
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06960	1369.00 Brunts Charity
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06961	3477.00 Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06962	11860.00 Quarrydale School Ncc Account
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06963	1896.00 George Spencer Acadamy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06964	1034.00 George Spencer Acadamy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06965	3800.00 St Edmund Campion Catholic Prima
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06973	21625.00 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06976	30000.00 Carlton Le Willows Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	29/02/2012 11-06979	4330.00 St Edmund Campion Catholic Prima
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	02/02/2012 11-00708	53803.89 Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	09/02/2012 11-07116	6271.50 The Rowan Organisation
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	10/02/2012 11-07135	1900.80 The Rowan Organisation
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/02/2012 11-07086	38741.62 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	22/02/2012 11-07109	42241.63 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	23/02/2012 11-03546	29619.47 Derbyshire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	23/02/2012 11-03551	10771.27 Leicestershire County Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/02/2012 11-07137	75000.00 Family Action
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/02/2012 11-06945	1000.00 Notts Training Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/02/2012 11-07125	36000.00 Catch 22
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/02/2012 11-07126	12500.33 Catch 22
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	01/02/2012 11-00300	668965.83 Nottinghamshire Healthcare Nhs Tr
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	ECA	20/02/2012 11-03076	2074.65 Nottinghamshire Healthcare Nhs Ti
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00513	3300.00 Educational Excellence
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00514	3300.00 Educational Excellence
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00591	3000.00 Hope Fostering Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00703	15657.67 Senad Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00704	4635.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00705	23920.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00706	4635.00 Sutherland House Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00707	9769.90 Bredon School (2002) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00709	5836.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00710	8950.00 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00711	4317.95 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00712	2706.17 7ks Corporate & Finance
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00714	5858.70 Maple Hayes School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	02/02/2012 11-00715	8685.00 St Davids College Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/02/2012 11-00935	928.00 Swinton Lock Activity Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/02/2012 11-01017	8694.00 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	06/02/2012 11-01018	8157.00 Mary Hare School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	08/02/2012 11-01681	5946.00 A4e Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	09/02/2012 11-01943	662.00 Tough Furniture Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10/02/2012 11-02035	5680.00 I Can Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	10/02/2012 11-02036	5858.70 Maple Haves School

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7812.00 The West Bridgford Equestrian Centr 1278.18 Eileen Fursland 3000.00 Hope Fostering Services Ltd 2808.00 Hope Fostering Services Ltd 7800.00 Stone Soup Project 18305.00 Sutherland House Trading Ltd 19240.00 Sutherland House Trading Ltd 501.70 Sutherland House Trading Ltd 3537.10 Foster Care Associates Ltd 2992.63 Fostering Solutions Ltd 1651.10 Fostering Solutions Ltd 2563.74 7ks Corporate & Finance 766.50 Sarah Mann Shaw 1224.50 Foster Care Associates Ltd 550.00 Fostering People Ltd 550.00 Fostering People Ltd 979.76 At Your Service Care Ltd 525.00 Arnold House Day Nursery 777.00 Ravenshead Out Of School Club 1200.00 Rocking Horse Nursery Butlers Hill 900.00 Church House Day Nurserv 1125.00 Valmarys Childrens Centre 2 19233.25 S Yorks Victim Offender Mediation S 12975.71 Progressive Care 3252.90 Jay Fostering 793.50 Quayside Care Ltd 14083.33 Fairview Only Total Care Matters Lt 13444.00 Fairview Only Total Care Matters Lt 3074.27 Jay Fostering 3074.27 Jay Fostering 3074.27 Jay Fostering 5692.53 The National Fostering Agency 3150.84 The National Fostering Agency 1680.00 Bettercare Keys Ltd 13650.00 Fairview Only Total Care Matters Lt 2166.86 Stepping Stones 1586.84 Stepping Stones 10628.67 Northerncare 1493.80 Cherubs Childrens Centre Pleaslev 746.90 Treetops Nursery 746.90 Pelham Pre-School 1120.35 Killisick Pre-School 1120.35 Little Kites Pre-School 570.36 PSLA Meden Vale Childcare

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1493.80 Duncroft Day Nursery 3554.46 Fostering Solutions Ltd 3376.74 Fostering Solutions Ltd 7765.26 Farndon St Peters Early Years 621.00 Quavside Care Ltd 552.00 Quayside Care Ltd 13604.04 Scope Central Trading 2871.43 The Kirkby Trust 10628.57 Northerncare 5757.01 Hope Fostering Services Ltd 13703.40 Care Today 3554.46 Fostering Solutions Ltd 3423.95 Five Rivers Child Care Ltd 2486.40 The Rowan Organisation 13150.14 Lowdham & Epperstone Pre-School 9615.86 Pelham Pre-School 13150.14 Lowdham & Epperstone Pre-School 3442.88 Archway Care Ltd 2612.61 Nottinghamshire Helathcare NHS Trus 2410.45 Tiny World Mansfield 746.90 Granby House Nursery 1459.85 West Street Pre-School 746.90 Oceans Day Nurserv 1799.35 Kidzgrove 1493.80 Shaping Futures Ltd 3376.83 Fostering Solutions Ltd 746.90 Shaping Futures Oakham Day Nursery 3096.90 Fostering People Ltd 14542.00 I Can Services Ltd 1506.12 Pre School Learning Alliance 960.00 Bettercare Keys Ltd 11071.34 Broadwood Educational Services Ltd 4669.80 Premier Training Nottingham 13604.04 Scope Central Trading 13444.00 Fairview Only Total Care Matters Lt 15878.00 Wings Education Ltd 18821.43 Turnaround 833.72 Newark Emmaus Trust 1990.60 Newark Emmaus Trust 13064.33 Direct Care Ltd 14083.33 Fairview Only Total Care Matters Lt 36883.00 Wings Education Ltd 2418.39 Hope Fostering Services Ltd 23295.00 Wings Education Ltd

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4033.00 I Can Services Ltd 6678.57 Turnaround 14000.00 Blue Mountain Homes Ltd 13263.66 Direct Care Ltd 13650.00 Fairview Only Total Care Matters Lt 26666.67 Wilds Lodge School 3911.40 Fostering People Ltd 908.50 G4s Policing Solutions Ltd 2162.86 Homeforce 3498.57 Hillcrest Nursing Home 2237.23 I Can Services Ltd 1992.68 Foster Care Associates Ltd 3096.90 Fostering People Ltd 3498.57 Hillcrest Nursing Home 3186.49 The National Fostering Agency 2629.46 Hillcrest Nursing Home 14171.34 Continuum Group 3478.20 Anglia Fostering Agency 1586.84 Stepping Stones 13285.67 Bettercare Keys Ltd 7308.48 Care Today 12221.47 Direct Care Ltd 12407.94 Direct Care Ltd 20750.00 Hesley Group Ltd 20750.00 Hesley Group Ltd 20750.00 Hesley Group Ltd 2300.06 Lloyds Tsb Commercial Finance 3323.64 Hillcrest Nursing Home 5837.62 Lincolnshire County Council 34825.00 Wings Education Ltd 3478.20 Anglia Fostering Agency 1442.80 16 Plus 2841.40 16 Plus 3049.16 16 Plus 2236.34 16 Plus 963.27 16 Plus 2459.00 16 Plus 552.25 G4s Policing Solutions Ltd 2629.46 Hillcrest Nursing Home 3323.64 Hillcrest Nursing Home 3109.30 Hope Fostering Services Ltd 4118.66 By The Bridge 4118.57 By The Bridge 5363.00 Fostering People Ltd

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5692.53 The National Fostering Agency 1626.24 The National Fostering Agency 1414.53 The National Fostering Agency 3096.90 Fostering People Ltd 3270.50 Fostering People Ltd 3270.50 Fostering People Ltd 3270.50 Fostering People Ltd 3193.31 Jay Fostering 3410.00 Fostering People Ltd 3410.00 Fostering People Ltd 3410.00 Fostering People Ltd 2777.29 Hope Fostering Services Ltd 2922.99 Hope Fostering Services Ltd 2922.99 Hope Fostering Services Ltd 2777.29 Hope Fostering Services Ltd 1485.68 Hope Fostering Services Ltd 3096.90 Fostering People Ltd 4076.50 Fostering People Ltd 1043.90 Fostering People Ltd 3074.27 Jay Fostering 3184.63 The National Fostering Agency 3373.11 The National Fostering Agency 3219.97 The National Fostering Agency 3300.57 The National Fostering Agency 3290.65 The National Fostering Agency 3481.92 The National Fostering Agency 1586.84 Stepping Stones 2280.60 Foster Care Associates Ltd 3332.81 Foster Care Associates Ltd 671.95 Foster Care Associates Ltd 1357.50 Foster Care Associates Ltd 12000.00 Blue Mountain Homes Ltd 12000.00 Blue Mountain Homes Ltd 14000.00 Blue Mountain Homes Ltd 800.00 Blue Mountain Homes Ltd 14000.00 Blue Mountain Homes Ltd 800.00 Blue Mountain Homes Ltd 799.96 Castle Homes Care Ltd 6242.78 Treehouse Care Fostering Solutions 6062.67 Fostering People Ltd 36883.00 Wings Education Ltd 17207.00 Wings Education Ltd 17207.00 Wings Education Ltd 36883.00 Wings Education Ltd

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21/02/2012 11-03301 21/02/2012 11-03302 21/02/2012 11-03336 21/02/2012 11-03346 21/02/2012 11-03347 21/02/2012 11-03348 21/02/2012 11-03355 21/02/2012 11-07157 21/02/2012 11-07316 21/02/2012 11-07319 21/02/2012 11-07323 21/02/2012 11-07324 22/02/2012 11-02710 22/02/2012 11-03433 22/02/2012 11-03434 22/02/2012 11-03435 22/02/2012 11-03436 22/02/2012 11-03437 22/02/2012 11-03439 22/02/2012 11-03440 22/02/2012 11-07265 23/02/2012 11-01302 23/02/2012 11-02668 23/02/2012 11-03552 23/02/2012 11-03554 23/02/2012 11-03669 23/02/2012 11-03688 24/02/2012 11-01007 24/02/2012 11-02681 24/02/2012 11-02699 24/02/2012 11-02701 24/02/2012 11-03808 24/02/2012 11-03809 24/02/2012 11-03842 24/02/2012 11-03843 27/02/2012 11-02712 27/02/2012 11-02751 27/02/2012 11-03007 27/02/2012 11-03138 27/02/2012 11-03297 27/02/2012 11-06885 27/02/2012 11-06886 27/02/2012 11-07298 27/02/2012 11-07299

47119.00 Kisimul School 4819.85 Pathway Care Solutions Ltd 32567.00 Nottinghamshire Healthcare Nhs Trus 164245.64 North Notts College - DUPLICATE 177685.34 North Notts College - DUPLICATE 162652.24 North Notts College - DUPLICATE 3655.50 Team Fostering 19233.25 S Yorks Victim Offender Mediation S 3260.43 Jay Fostering 3074.27 Jay Fostering 3396.98 The National Fostering Agency 3219.97 The National Fostering Agency 828.00 Quayside Care Ltd 2950.80 16 Plus 5562.95 Compass Services For Children Ltd 4208.25 Foster Care Associates Ltd 2628.40 Foster Care Associates Ltd 3143.40 Foster Care Associates Ltd 3096.90 Fostering People Ltd 4208.25 Foster Care Associates Ltd 4118.57 By The Bridge 746.90 HOOSC-Heathlands Out Of School Club 650.00 Oxford Brookes University 746.90 Cherubs Child Care Centre 746.90 Zoe's Childminding 782.00 Eden Supported Living Ltd 9942.86 Northerncare 862.50 Quavside Care Ltd 506.00 Foster Care Associates Ltd 897.00 Quavside Care Ltd 897.00 Quayside Care Ltd 17207.00 Wings Education Ltd 17207.00 Wings Education Ltd 733.14 Foster Care Associates Ltd 501.10 Fostering People Ltd 1992.68 Foster Care Associates Ltd 1992.68 Foster Care Associates Ltd 2282.80 Fosterplus Ltd 37441.75 Pre School Learning Alliance 4843.80 Foster Care Associates Ltd 1992.68 Foster Care Associates Ltd 9942.86 Northerncare 3430.77 Foster Care Associates Ltd 3332.81 Foster Care Associates Ltd

Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Third Party Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Third Party Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Transfer Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Transfer Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP **Transfer Payments** CYP Nottinghamshire County Council 1111/1001 Children and Young People Transfer Payments Nottinghamshire County Council 1111/1001 Children and Young People CYP Transfer Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Transfer Payments CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services 1111/1001 Children and Young People CYP Nottinghamshire County Council Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP 1111/1001 Children and Young People Support Services Nottinghamshire County Council CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services 1111/1001 Children and Young People CYP Nottinghamshire County Council Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services Nottinghamshire County Council 1111/1001 Children and Young People CYP Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services CYP Nottinghamshire County Council 1111/1001 Children and Young People Support Services

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4039.92 Foster Care Associates Ltd 6076.00 Foster Care Associates Ltd 52787.10 Hesley Group Ltd 1224.50 Foster Care Associates Ltd 3270.50 Fostering People Ltd 542.10 Foster Care Associates Ltd 720 40 Turnaround 18821.43 Turnaround 18821.43 Turnaround 860.00 Dfw Adoption 27885.00 Cabrini Childrens Society 1250.00 Yorkshire Adoption Agency Ltd 860.00 Dfw Adoption 765.60 Darren C Coe 600.00 The Dukeries College 1158.30 Spirita Ltd 4499.00 Metropolitan Housing Trust 9100.00 Tring Park School 1498.00 Lupton Reddish Solicitors 1785.86 Glenn Ryder Coaches 1755.10 Glenn Ryder Coaches 1329.12 Gem Mini Travel Ltd 2125.34 Nottm City Transport Ltd 2088.00 Midland Fleet Maintenance 2071.00 Garys Coaches Ltd 2254.85 Freeway Coaches Ltd 2820.10 Freeway Coaches Ltd 2219.45 Freeway Coaches Ltd 337.50 Sutton Cent Comm Coll - DO NOT USE 3748.55 The Dukeries College 2674.43 Glenn Ryder Coaches 2552.05 Glenn Ryder Coaches 9932.60 Premiere Travel Ltd 19011.91 Premiere Travel Ltd 3133.65 Premiere Travel I td 3035.66 Redfern Travel 2938.80 Redfern Travel 2796.15 Redfern Travel 18672.35 Redfern Travel 10832.30 Redfern Travel 2435.25 Redfern Travel 1708.10 Vale Travel 600.00 Ace Of Mansfield Ltd 2117.20 Arnold Acorn Travel

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01546	1985.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01564	1979.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01567	2346.42 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01574	2831.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01579	958.50 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01581	1642.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01586	1695.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01595	1839.15 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01598	1606.35 Jc Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01602	9944.55 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01608	2631.56 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01610	2999.05 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01612	2003.75 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01613	1446.68 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01614	2582.19 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01615	2041.12 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/02/2012 11-01616	4987.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01730	3084.40 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01731	2438.31 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01732	2346.78 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01733	2640.70 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01736	13263.20 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01737	3458.48 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01772	6439.88 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01776	1444.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01777	1984.80 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01778	2926.00 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01779	2061.35 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01780	2574.31 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01781	2086.40 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01787	2766.19 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01788	2403.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01789	2407.68 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01790	2363.00 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/02/2012 11-01792	5338.85 Wilfreda Beehive
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01982	2169.55 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01987	3125.20 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01988	2918.56 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01989	2956.22 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01990	1400.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01991	1378.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01992	2712.60 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01994	120.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/02/2012 11-01997	2732.58 Nottm City Transport Ltd

Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Children and Young People Nottinghamshire County Council Nottinghamshire County Council

1111/1001 Children and Young People Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health

	Support Services	HAA	13/02/2012 11-02109
	Support Services	HAA	13/02/2012 11-02110
	Support Services	HAA	13/02/2012 11-02111
	Support Services	HAA	13/02/2012 11-02116
	Support Services	HAA	13/02/2012 11-02117
	Support Services	HAA	13/02/2012 11-02118
	Support Services	HAA	13/02/2012 11-02119
	Support Services	HAA	13/02/2012 11-02120
	Support Services	HAA	13/02/2012 11-02146
	Support Services	HAA	13/02/2012 11-02159
	Support Services	HAA	13/02/2012 11-02160
	Support Services	HAA	13/02/2012 11-02161
	Support Services	HAA	13/02/2012 11-02162
	Support Services	HAA	13/02/2012 11-02163
	Support Services	HAA	13/02/2012 11-02164
	Support Services	HAA	13/02/2012 11-02174
	Support Services	HAA	14/02/2012 11-02376
	Support Services	HAA	14/02/2012 11-02377
	Support Services	HAA	14/02/2012 11-02445
	Support Services	HAA	17/02/2012 11-02214
	Support Services	HAA	21/02/2012 11-03198
	Support Services	HAA	21/02/2012 11-03199
	Support Services	HAA	21/02/2012 11-03240
	Support Services	HAA	24/02/2012 11-03827
	Support Services	HAA	24/02/2012 11-03828
	Support Services	HAA	24/02/2012 11-03831
	Support Services	HAA	24/02/2012 11-03832
	Income	JBA	21/02/2012 11-03333
	Income	JBA	21/02/2012 11-03334
I	Employee Related	ABA	17/02/2012 11-07252
I	Employee Related	ABA	24/02/2012 11-03816
I	Premises Related	BAA	06/02/2012 11-00963
I	Premises Related	BAA	07/02/2012 11-01306
I	Premises Related	BAA	15/02/2012 11-02585
I	Premises Related	BAA	16/02/2012 11-07226
I	Premises Related	BAA	16/02/2012 11-07227
I	Premises Related	BAA	29/02/2012 11-07106
I	Premises Related	BCA	08/02/2012 11-07107
I	Premises Related	BCA	09/02/2012 11-01939
I	Premises Related	BCA	15/02/2012 11-02561
I	Premises Related	BDA	02/02/2012 11-00584
I	Premises Related	BDA	02/02/2012 11-00592
I	Premises Related	BDA	03/02/2012 11-00854
I	Premises Related	BDA	06/02/2012 11-01033

CYP

ASCH

2114.35 Malcolm Keith Hearson 2455.65 Malcolm Keith Hearson 1080.00 Kirkhams Coaches 3224.14 Silverdale Tours Nottm Ltd 2440 10 Silverdale Tours Nottm I td 2874.90 Silverdale Tours Nottm Ltd 2549.10 Silverdale Tours Nottm I td 1592.37 Silverdale Tours Nottm Ltd 3145.50 Stagecoach Services Ltd 4448.95 Stagecoach Services Ltd 4493.65 Stagecoach Services Ltd 2900.00 Stagecoach Services Ltd 2580.00 Paul S Winson Coaches 2861.60 Paul S Winson Coaches 2803.45 Paul S Winson Coaches 1200.00 Kirkby College 2718.70 Silverdale Tours Nottm Ltd 2619.20 Silverdale Tours Nottm Ltd 1682.75 Jb Tours Watnall Ltd 5550.62 The Dukeries College 3373.46 Premiere Travel Ltd 2958.00 Premiere Travel Ltd 2045.00 Gem Mini Travel Ltd 2067.00 AOT Coaches 2435.00 C W Moxon Ltd 5520.60 Wallis Coachways 2683.40 Wallis Coachways 1244.00 South Nottinghamshire Academy 3563.00 Toothill Academy 2000.00 Newark & Sherwood District Council 1071.60 Evro Ltd 6600.00 Paul Hunt Electrical Ltd 782.06 Ashwell Maintenance Ltd 589.00 Slack & Co Floorcoverings 3750.00 C A Thompson Ltd T/A Ultraseal 1500.00 C A Thompson Ltd T/A Ultraseal 721.50 County Supplies (NCC) 1089.45 Coal 4 Energy Ltd 2051.71 Oceans Of Fun 597.27 Eon Energy Services 798.44 Progress Care Housing Assoc Ltd 1561.80 Renaissance Social Housing 4766.52 Making It! Enterprises Ltd 1205.10 Making It! Enterprises Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	07/02/2012 11-01289	4251.52 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	07/02/2012 11-01290	1046.00 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	09/02/2012 11-01811	682.00 Grove Street Methodist Church
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	13/02/2012 11-02278	645.03 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	13/02/2012 11-07158	1561.28 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	15/02/2012 11-02501	1254.40 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	17/02/2012 11-02947	798.44 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	20/02/2012 11-07309	5400.00 Selston Arts & Community College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	28/02/2012 11-06925	1075.05 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	03/02/2012 11-00870	1191.46 Anglian Water Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	03/02/2012 11-00871	4988.01 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	07/02/2012 11-01353	593.71 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	08/02/2012 11-01643	6533.04 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	08/02/2012 11-01644	1092.72 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	08/02/2012 11-01649	1874.79 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	10/02/2012 11-02050	880.95 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	10/02/2012 11-02051	880.95 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	15/02/2012 11-02657	4836.49 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	17/02/2012 11-02053	3125.30 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	17/02/2012 11-02583	583.21 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	21/02/2012 11-03279	3982.80 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	22/02/2012 11-03454	2092.52 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	22/02/2012 11-03455	912.54 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	22/02/2012 11-03495	892.97 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	23/02/2012 11-03555	1564.13 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	23/02/2012 11-03691	2533.25 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	24/02/2012 11-03557	2087.08 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	24/02/2012 11-03559	1421.32 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	27/02/2012 11-03556	1346.52 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	29/02/2012 11-06986	1158.67 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BGA	15/02/2012 11-02621	2754.15 Envirotec
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BGA	20/02/2012 11-03036	535.00 Harold Potter & Company Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	13/02/2012 11-02093	3146.54 Phs All Clear Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	14/02/2012 11-02312	549.25 Bunzl Uk Ltd Trading As Greenham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	14/02/2012 11-02401	1968.20 Phs Group Plc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	15/02/2012 11-02622	651.42 Phs Group Plc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	17/02/2012 11-07238	1875.00 Envirotec
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	29/02/2012 11-07105	440.34 County Supplies (NCC)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/02/2012 11-00308	990.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/02/2012 11-00309	676.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/02/2012 11-00310	1144.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/02/2012 11-00322	2160.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/02/2012 11-00333	1980.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	03/02/2012 11-00790	2705.60 Hawkins Taxis & Transport

Nottinghamshire County Council 1 Nottinghamshire County Council 1	111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	03/02/2012 11-00863	1764.00 1st 4 Care Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health					
0 ,		ASCH	Transport Related	CCA	07/02/2012 11-01295	2021.14 Norsaca Society Office
	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/02/2012 11-01599	3763.41 Trevor Bailey Travel Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	09/02/2012 11-01775	2978.01 Premier Taxis
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	09/02/2012 11-01795	1890.00 Town Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	10/02/2012 11-02000	1680.00 1st 4 Care Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	10/02/2012 11-02001	1848.00 1st 4 Care Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	13/02/2012 11-02166	936.00 Rio Cabs
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02318	2437.44 Alert Cars Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02319	629.66 A Line Taxis
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02320	696.50 200 Cars Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02321	566.50 200 Cars Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02322	766.40 200 Cars Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02323	715.00 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02324	769.00 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02325	811.80 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02326	1349.20 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02327	1286.70 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02328	1031.90 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02329	1801.50 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02330	1349.20 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02331	1462.50 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02332	1583.10 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02333	1193.00 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02334	1061.10 CBC Taxis Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02335	17187.50 Ace Of Mansfield Ltd
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02336	1330.20 Acorn Travel
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02337	1632.48 Acorn Travel
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02338	1414.96 Acorn Travel
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02339	1075.88 Acorn Travel
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02340	1648.00 Alpha Cars
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02341	800.00 Anitas Contracts
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02342	1081.00 Bingham Cabs
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02343	960.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02344	1170.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02345	3313.59 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02346	2047.29 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02347	850.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02348	1235.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02349	540.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02350	1200.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02351	905.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02352	630.00 Bridges Transport Services
Nottinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02353	538.20 Bridges Transport Services

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02354	2825.40 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02355	765.80 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02356	1547.60 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02357	4174.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02358	1702.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02359	713.20 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02360	8291.10 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02361	1855.50 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02363	1212.00 Galaxy Cabs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02365	686.40 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02366	713.40 Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02374	8205.50 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02375	1508.00 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02384	3571.56 Diamond Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02417	1449.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02418	1058.90 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02419	1489.80 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02420	1333.80 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02421	1551.10 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02425	570.00 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02433	2279.34 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02435	897.70 Ng11 Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02439	1676.60 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02444	839.00 Petes Taxi Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02446	839.30 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02447	812.00 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02448	1055.30 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02449	679.80 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02450	1882.00 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02451	1135.80 Nunns Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02453	3200.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02454	2996.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02455	588.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02456	987.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02457	1006.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02458	532.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02459	3592.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02460	700.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02461	630.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02462	588.00 P & P Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	14/02/2012 11-02464	698.20 Town Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02689	192.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02713	288.00 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02718	2376.00 1st 4 Care Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02720	1144.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02721	1386.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02723	1184.40 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02743	1018.80 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02780	789.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	16/02/2012 11-02895	1188.60 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	17/02/2012 11-02285	914.40 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	17/02/2012 11-02928	637.50 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03188	2888.65 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03189	1054.35 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03190	1259.60 Southside Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03191	2147.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03192	1220.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03196	1504.00 Cabline Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03200	8314.80 Cem Muskham Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03203	8469.35 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03206	2938.04 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03207	2175.24 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03208	2459.10 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03209	2717.82 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03210	3066.00 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03211	2949.24 Vallances Coaches
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03223	123.99 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03226	1554.00 Bn Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03241	3106.00 Tims Taxi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03245	2436.96 Trevor Bailey Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03246	1498.28 Aj Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03248	553.80 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	21/02/2012 11-03249	4149.00 Town Taxis Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	23/02/2012 11-03697	1837.40 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	24/02/2012 11-03789	2970.00 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	24/02/2012 11-03790	1787.50 1st 4 Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	24/02/2012 11-03819	2625.66 Alert Cars Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	27/02/2012 11-03906	425.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	29/02/2012 11-06983	527.67 Our Centre - (DUIPLICATE)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CEA	10/02/2012 11-00595	265.95 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CEA	10/02/2012 11-00597	351.90 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CEA	17/02/2012 11-02599	9.00 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CEA	17/02/2012 11-02623	20.70 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CEA	24/02/2012 11-03702	11.16 Capita Resourcing Social Care & Hou
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	03/02/2012 11-00841	658.12 Watchwise Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	07/02/2012 11-01290	12.50 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	08/02/2012 11-01684	502.40 Panelco Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	08/02/2012 11-01687	996.80 Panelco Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-01708	1919.61 Oliver Douglas Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-01808	566.99 Barclays Asset & Sales Finance
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-01809	593.42 Ddc Dolphin Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-01810	1317.90 Wilson Electrics Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-01815	718.76 William Freer Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	09/02/2012 11-07088	691.00 Dishwashers Direct Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/02/2012 11-02095	2689.00 Garners Food Service Equipment
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/02/2012 11-02298	1072.00 Countrywide Healthcare Supplies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	13/02/2012 11-02300	514.60 Phs Group Plc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/02/2012 11-02316	770.00 Trojan Consultants Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	14/02/2012 11-02413	67343.02 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	15/02/2012 11-02547	3626.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	16/02/2012 11-02800	827.00 Pineapple Contracts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03157	1451.85 Rack Systems Engineering Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03160	1599.00 Certwood Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03163	574.40 Lathams Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03166	966.00 Papworth Furniture Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03168	2479.86 Lathams Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	21/02/2012 11-03356	1128.78 Care Shop
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	22/02/2012 11-03490	733.25 Carlton Design
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	24/02/2012 11-03717	402812.49 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	27/02/2012 11-03849	871.25 Travis Perkins Trading Company Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/02/2012 11-07105	12.90 County Supplies (NCC)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/02/2012 11-00413	7988.37 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/02/2012 11-00415	3646.99 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/02/2012 11-00417	4948.51 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/02/2012 11-00418	6803.68 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00486	1799.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00488	1153.59 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00489	2283.10 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00534	2478.01 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00535	6122.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/02/2012 11-00583	2464.43 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/02/2012 11-00826	895.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/02/2012 11-00828	2465.37 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/02/2012 11-00833	4650.98 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	03/02/2012 11-00835	36.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/02/2012 11-01356	3532.43 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/02/2012 11-02082	7351.23 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/02/2012 11-02084	4832.09 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/02/2012 11-02533	2641.13 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/02/2012 11-02549	3472.90 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/02/2012 11-02550	6822.73 Brake Bros Ltd
Nottinghamshire County Council		ASCH	Supplies & Services	DBA	15/02/2012 11-02551	116.32 Brake Bros Ltd
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Nottinghamshire County Council         1111/           Nottinghamshire County Council         1111/	<ul> <li>Adult Social Care and Health</li> </ul>	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Supplies & Services Supplies & Services	DBA DBA DBA DBA DBA DBA DBA	15/02/2012 11-02552 15/02/2012 11-02553 17/02/2012 11-02921 17/02/2012 11-02922 17/02/2012 11-02923 17/02/2012 11-07247 17/02/2012 11-07248	1288.35 Brake Bros Ltd 2388.13 Brake Bros Ltd 568.09 Brake Bros Ltd 2716.92 Brake Bros Ltd 3811.28 Brake Bros Ltd 972.00 F Smales & Son Fish Merchants Ltd 900.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council         1111//	/1001Adult Social Care and Health/1001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA DBA DBA	17/02/2012 11-02921 17/02/2012 11-02922 17/02/2012 11-02923 17/02/2012 11-07247	568.09 Brake Bros Ltd 2716.92 Brake Bros Ltd 3811.28 Brake Bros Ltd 972.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul> <li>Adult Social Care and Health</li> </ul>	ASCH ASCH ASCH ASCH ASCH ASCH	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA DBA	17/02/2012 11-02922 17/02/2012 11-02923 17/02/2012 11-07247	2716.92 Brake Bros Ltd 3811.28 Brake Bros Ltd 972.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul> <li>Adult Social Care and Health</li> </ul>	ASCH ASCH ASCH ASCH ASCH	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA	17/02/2012 11-02923 17/02/2012 11-07247	3811.28 Brake Bros Ltd 972.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul> <li>/1001 Adult Social Care and Health</li> </ul>	ASCH ASCH ASCH ASCH	Supplies & Services Supplies & Services Supplies & Services	DBA DBA	17/02/2012 11-07247	972.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul> <li>Adult Social Care and Health</li> </ul>	ASCH ASCH ASCH	Supplies & Services Supplies & Services	DBA		
Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul><li>/1001 Adult Social Care and Health</li><li>/1001 Adult Social Care and Health</li><li>/1001 Adult Social Care and Health</li><li>/1001 Adult Social Care and Health</li></ul>	ASCH ASCH	Supplies & Services		17/02/2012 11-07248	900.00 F Smales & Son Fish Merchants Ltd
Nottinghamshire County Council1111/Nottinghamshire County Council1111/Nottinghamshire County Council1111/	<ul><li>/1001 Adult Social Care and Health</li><li>/1001 Adult Social Care and Health</li><li>/1001 Adult Social Care and Health</li></ul>	ASCH			17/02/2012 11 07240	
Nottinghamshire County Council 1111/ Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health /1001 Adult Social Care and Health		Supplies & Services	DDA	20/02/2012 11-07257	639.68 Mkg Food Products Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH		DBA	20/02/2012 11-07258	2058.30 Mkg Food Products Ltd
<b>o i</b>			Supplies & Services	DBA	21/02/2012 11-03269	3516.76 Hallam Country Fresh Foods Ltd
Nettinghamahira County Council 1111/	(1001 Askill Ossial Osus sustitution)	ASCH	Supplies & Services	DBA	22/02/2012 11-03420	2505.73 Arnold Dairies Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/02/2012 11-03543	2544.40 Arnold Dairies Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/02/2012 11-07217	709.20 Nestle Uk Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/02/2012 11-06888	6762.93 M Maloney Country Butchers & B Ltd
<b>o i</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/02/2012 11-06889	7406.73 M Maloney Country Butchers & B Ltd
<b>č</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/02/2012 11-06890	540.62 Brake Bros Ltd
с ,	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/02/2012 11-06980	2527.80 Brake Bros Ltd
	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/02/2012 11-06981	6585.70 Brake Bros Ltd
5	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/02/2012 11-06982	1464.68 Brake Bros Ltd
<b>č</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/02/2012 11-06984	333.24 Brake Bros Ltd
<b>o</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/02/2012 11-07037	2719.33 Hallam Country Fresh Foods Ltd
,	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DCA	09/02/2012 11-07124	3697.06 Wilson Electrics Ltd
	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DCA	10/02/2012 11-02070	968.12 The Sunlight Service Group Ltd
<b>o i</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DDA	29/02/2012 11-07105	156.30 County Supplies (NCC)
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/02/2012 11-00099	8950.00 MHE Consultancy Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/02/2012 11-07045	588.00 Moving Services Group
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	01/02/2012 11-07047	5995.97 Carers Federation Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/02/2012 11-00933	614.00 Handyman Plus
	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/02/2012 11-00975	5200.78 Notts Fire & Rescue Service
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	06/02/2012 11-00991	531.50 Sues Maintenance Services
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	09/02/2012 11-01313	12693.00 Nottingham City Council
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	13/02/2012 11-02172	620.00 Classique Fascias
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/02/2012 11-02392	578.00 Cw Plumbing Heating & Gas Services
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/02/2012 11-02394	634.00 Pgs Joinery Services Ltd
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/02/2012 11-02970	3000.00 Public & Corporate Economic Consult
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/02/2012 11-02976	647.50 Rjm Alarms & Electrical
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	17/02/2012 11-02977	504.50 PS Property Maintenance Services
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	20/02/2012 11-03006	1000.00 De Montfort University
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	22/02/2012 11-03443	583.50 Alan Unwin Horticultural Services
<b>o</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/02/2012 11-03520	550.00 MHE Consultancy Ltd
<b>o</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	27/02/2012 11-03935	593.50 Intex Building & Maintenance
Nottinghamshire County Council 1111/	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	06/02/2012 11-00986	500.00 Fp Teleset
<b>o i</b>	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	07/02/2012 11-01290	116.00 Making It! Enterprises Ltd
-	/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	08/02/2012 11-00205	650.00 Royal Mail

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	15/02/2012 11-02563	1128.00 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	16/02/2012 11-07214	18500.00 Tallon Monitoring Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/02/2012 11-07108	8000.20 Linthwaite Ltd T/A GTI Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/02/2012 11-07330	693.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/02/2012 11-07331	1540.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	24/02/2012 11-07333	833.00 Tunstall Healthcare Uk Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	01/02/2012 11-00348	4020.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	02/02/2012 11-00484	6230.00 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	03/02/2012 11-00862	523.88 Time Out Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/02/2012 11-01252	1653.00 Care & Comfort Community Services
Nottinghamshire County Council		ASCH	Supplies & Services	DHA	07/02/2012 11-01311	4444.50 Nottinghamshire Deaf Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/02/2012 11-01391	6250.00 Bassetlaw Primary Care Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/02/2012 11-01431	1170.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	09/02/2012 11-01802	5871.25 Nottingham Citycare Partnership
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	09/02/2012 11-01807	6553.25 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	10/02/2012 11-01976	1590.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	10/02/2012 11-01977	3230.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	10/02/2012 11-02064	6553.25 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	14/02/2012 11-02393	9250.00 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02534	7045.79 Alzheimers Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02597	988.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02612	1140.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02614	720.00 Alzheimers Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02615	3686.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	15/02/2012 11-02618	1044.00 Alzheimers Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/02/2012 11-02664	6553.25 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/02/2012 11-02801	2016.00 Alzheimers Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	17/02/2012 11-02971	510.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	22/02/2012 11-03359	4182.15 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	22/02/2012 11-03403	2590.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	22/02/2012 11-03410	1110.00 Headway Nottingham
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	22/02/2012 11-03447	1672.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	22/02/2012 11-03449	2052.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	23/02/2012 11-03665	9254.25 The Stroke Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	24/02/2012 11-03841	2356.00 Age Uk Nottm & Notts
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	07/02/2012 11-00289	1350.00 Grapevine Marketing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	13/02/2012 11-02295	1121.00 Victoria Carpets Of Worksop
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	14/02/2012 11-02413	374.64 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	17/02/2012 11-02937	757.60 Premier Pets Hotel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	21/02/2012 11-03177	852.50 Abbsolstaff Boarding Kennels & Catt
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	24/02/2012 11-03717	32788.40 British Red Cross Society
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/02/2012 11-07114	5000.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/02/2012 11-02981	1600.00 University Of Northampton
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	23/02/2012 11-07228	13538.72 Nottingham City Council
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1228.96 Mencap Accounts Region 2 6992.36 Mencap Accounts Region 2 2484.76 Mencap Accounts Region 2 2184.44 Mencap Accounts Region 2 2682.80 Mencap Accounts Region 2 625.05 Mencap Accounts Region 2 1258.20 Mencap Accounts Region 2 887.73 Mencap Accounts Region 2 569.60 Mencap Accounts Region 2 1119.56 Mencap Accounts Region 2 5610.00 Mencap Accounts Region 2 1232.00 Mencap Accounts Region 2 1799.88 Mencap Accounts Region 2 503.28 Mencap Accounts Region 2 1935.12 Mencap Accounts Region 2 5228.56 Mencap Accounts Region 2 1679.56 Mencap Accounts Region 2 1638.08 Mencap Accounts Region 2 2564.28 Mencap Accounts Region 2 1133.19 Mencap Accounts Region 2 982.80 Mencap Accounts Region 2 2837.25 Mencap Accounts Region 2 782.00 Mencap Accounts Region 2 726.96 Mencap Accounts Region 2 1380.00 Mencap Accounts Region 2 1246.64 Mencap Accounts Region 2 1228.20 Mencap Accounts Region 2 3509.28 Mencap Accounts Region 2 1590.68 Mencap Accounts Region 2 873.60 Mencap Accounts Region 2 3800.00 Mencap Accounts Region 2 694.72 Mencap Accounts Region 2 2715.56 Mencap Accounts Region 2 1555.92 Mencap Accounts Region 2 5330.00 Mencap Accounts Region 2 671.04 Mencap Accounts Region 2 559.20 Mencap Accounts Region 2 1146.68 Mencap Accounts Region 2 3629.32 Mencap Accounts Region 2 2755.92 Mencap Accounts Region 2 3075.08 Mencap Accounts Region 2 1228.76 Mencap Accounts Region 2 5330.00 Mencap Accounts Region 2 2072.88 Mencap Accounts Region 2 Nottinghamshire County Council Nottinghamshire County Council

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00398	6400.00 Wycar Leys Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00400	7400.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00401	6600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00402	4963.40 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00403	10300.56 Wycar Leys Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00405	8000.00 Wycar Leys Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00407	7000.00 Wycar Leys Ltd
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00409	7252.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00410	7600.00 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00411	592.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00421	2213.07 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00422	20239.53 Advance Housing And Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00423	55944.08 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00424	51747.91 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00425	39620.38 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00426	1273.65 Broxtowe Women'S Project
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00427	3960.00 Care Solutions Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00428	5115.95 Catch 22
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00429	2056.04 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00430	1216.35 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00431	125120.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00432	14160.00 Flexible Support Options Uk (Midlan
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00433	414323.14 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00434	28131.41 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00435	2120.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00436	2965.17 Hlg
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00443	17888.82 Metropolitan Support Trust
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00445	11869.47 Nacro Community Enterprises Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EG	A 01/02/2012 11-00446	32862.96 Newark & Sherwood District Council
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2591.92 Eden Supported Living Ltd 1484.59 Flexible Support Options Uk (Midlan 1631.21 Hatzfeld Care Ltd 17394.03 Workwise Healthcare Ltd 2418.88 Heritage Care 2716.56 Allied Healthcare Uk Ltd 747.03 Allied Healthcare Uk Ltd 3849.27 Barnardos Family Placement Unit 806.92 Choice Support 723.04 Choice Support 1505.92 Choice Support 639.16 Choice Support 587.16 Leicester Housing Association 1568.00 Flexible Support Options Uk (Midlan 2301.74 Flexible Support Options Uk (Midlan 645.76 Leicester Housing Association 1120.00 Thera East Midlands 2140.29 Beeches Nursing Home 1552.00 St Augustine's Court 1652.00 St Augustine's Court 1712.00 St Augustine's Court 1712.00 St Augustine's Court 1552.00 St Augustine's Court 1712.00 St Augustine's Court 1712.00 St Augustine's Court 1632.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1816.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1816.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1816.00 Beeches Nursing Home 1816.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1672.00 Beeches Nursing Home 1816.00 Beeches Nursing Home 1632.00 Beeches Nursing Home 1848.00 Beeches Nursing Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00258	1816.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00259	1632.00 Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00260	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00261	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00262	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00263	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00264	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00265	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00266	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00267	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00268	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00269	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00270	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00271	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00272	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00273	1544.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00274	1724.00 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00275	1544.00 Berry Hill Park
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00280	3142.29 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00922	1798.04 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00923	1660.92 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00925	2682.80 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00926	782.88 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00927	1625.16 United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00928	708.24 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00929	1171.20 Hucknall Hope Lea Project Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00930	926.88 Leicester Housing Association Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-00939	980.00 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01024	503.28 Mencap Accounts Region 2
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01064	2360.00 Belvoir Vale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01065	544.00 Ashcroft
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01080	1539.29 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01081	1528.08 Portland House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01082	1536.08 Portland House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/02/2012 11-01083	862.00 Charnwood House

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1772.00 The Laurels Nursing Home 1484.00 Butterley House Residential Home 1795.00 Edward House Care Home 2215.24 Benarty View Nursing Home 611.42 Stonevford Christian Nursing Home 3489.20 Little Oyster Residential Home 1484.00 Sandbeck House 1437.76 Hazeldine Nursing Home 1824.08 Stanley Burn Care Centre 7453.76 Mencap - Milverton Road 1564.00 Lime Trees (Sheffield) 2805.44 Shawcross Care Home 25017.43 Glasallt Fawr 6152.57 Canwick House Care Home 4098.43 Scarsdale Grange Nursing Home 2367.96 Amethyst House 4050.00 Cotman House 631.60 Lifeways Community Care Ltd 2818.60 Care Uk Learning Disability Serv Lt 3233.00 Care Uk Learning Disability Serv Lt 3738.60 Care Uk Learning Disability Serv Lt 1349.92 Lifeways Community Care Ltd 5304.56 Lifeways Community Care Ltd 795.20 Lifeways Community Care Ltd 3847.52 Lifeways Community Care Ltd 844.80 Lifeways Community Care Ltd 552.80 Lifeways Community Care Ltd 1799.56 Lifeways Community Care Ltd 1713.36 Lifeways Community Care Ltd 778.80 Lifeways Community Care Ltd 845.28 Lifeways Community Care Ltd 1648.56 Lifeways Community Care Ltd 1634.56 Lifeways Community Care Ltd 4358.72 Lifeways Community Care Ltd 1634.56 Lifeways Community Care Ltd 1580.16 Lifeways Community Care Ltd 1448.00 Clifton Manor Care Complex 1460.00 Clifton Manor Care Complex 1923.24 Care Uk Learning Disability Serv Lt 1871.44 Care Uk Learning Disability Serv Lt 1462.32 Lifeways Community Care Ltd 7296.52 Lifeways Community Care Ltd 1692.43 Bramcote Hills Care Home 5000.00 Because We Care Ltd

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3644.20 Eden Supported Living Ltd 3644.20 Eden Supported Living Ltd 3649.45 Eden Supported Living Ltd 3978.30 Guardian Homecare 1541.50 Acorn Home Care Ltd 712.36 Leicester Housing Association Ltd 10119.17 Care Uk Homecare Ltd 13218.07 At Your Service Care Ltd 1548 44 Freedom Care Services I td 4053.25 Westminster Homecare Ltd 1384.57 Sterling Homecare Ltd 3587.22 Always There Homecare Ltd 10084.12 Mears Care Ltd - (DUPLICATE) 2954.95 Guardian Homecare 2703.33 Sterling Homecare Ltd 7137.18 Sterling Homecare Ltd 1816.80 Crossroads Care East Midlands 5852.30 Hatzfeld Care Ltd 3271.75 Allied Healthcare Uk Ltd 1076.82 The Human Support Group 820.03 Freedom Care Services Ltd 1564.99 Allied Healthcare Uk Ltd 8583 83 North Notts Crossroads Care 5960.52 Care Uk Homecare Ltd 8762.15 Notts Homecare Ltd 3487.49 Always There Homecare Ltd 1961.16 Acorn Home Care Ltd 6801.98 At Your Service Care Ltd 1662.28 North Notts Crossroads Care 7892.74 Workwise Healthcare Ltd 577.82 Hatzfeld Care Ltd 4377.33 Priority Homecare 21634.96 At Your Service Care Ltd 1716.89 Hatzfeld Care Ltd 1293.66 Mears Care Ltd 657.48 Amg Consultancy Services Ltd 1883.50 Premier Nursing Agency Ltd 3865.33 Home Care Solution Ltd 5264.22 At Your Service Care Ltd 2535.92 Sterling Homecare Ltd 8848.62 Workwise Healthcare Ltd 727.67 Allied Healthcare Uk Ltd 4031.00 Medico Nursing & Homecare 2942.36 Westminster Homecare Ltd

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1954.27 North Notts Crossroads Care 2181.42 Acorn Home Care Ltd 5435.79 Sterling Homecare Ltd 3917.71 Acorn Home Care Ltd 7833.94 Leda Homecare Ltd 5240.09 At Your Service Care Ltd 1876.24 The Human Support Group 805.09 Ark Home Healthcare Ltd 866.93 Leicester Housing Association Ltd 920.17 Allied Healthcare Uk Ltd 6763.02 Mears Care Ltd - (DUPLICATE) 8755.87 Sterling Homecare Ltd 7221.64 Priority Homecare 2567.36 Crossroads Care East Midlands 2503.46 Freedom Care Services Ltd 3416.61 Home Care Solution Ltd 5837.04 North Notts Crossroads Care 1219.95 Priority Homecare 4979.42 Leda Homecare Ltd 1864.61 Guardian Homecare 11222.44 Hatzfeld Care Ltd 4547.65 Lindum Care Services Ltd 1927.54 Acorn Home Care Ltd 813.69 Priority Homecare 9037.92 Sterling Homecare Ltd 2779.71 Mears Care Ltd - (DUPLICATE) 2460.21 Allied Healthcare Uk Ltd 10021.73 Calverton Supreme Home Care Ltd 7600.85 Crossroads Care East Midlands 695.59 Advantage Healthcare Nursing & Care 7356.10 Care Uk Homecare Ltd 5389.41 Rainbow Care Services Ltd 2766.83 Notts Homecare Ltd 4781.22 Priority Homecare 1528.29 Hatzfeld Care Ltd 2002.84 Allied Healthcare Uk Ltd 4094.04 At Your Service Care Ltd 3089.80 Always There Homecare Ltd 1560.00 Plenus Care Ltd 7251.36 Boulevard Care Re Link House 1191.33 Camphill Communites (East Anglia) 4582.92 Eden Supported Living Ltd 4600.12 Choice Support 16410.24 Choice Support

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6473.44 Choice Support 7972.04 Choice Support 5522.80 Choice Support 6361.60 Choice Support 1707.68 North East Autistic Society 2746.08 United Response 2746.08 United Response 5115.76 United Response 2392.72 Voyage Ltd 520.00 Nottingham City Council 2226.31 United Response 1625.16 United Response 1100.00 Voyage Ltd 7442.01 Eden Supported Living Ltd 1057.21 Nottm Community Housing Assoc 4343.56 Eden Supported Living Ltd 11944.79 Eden Supported Living Ltd 2090.00 Norsaca Society Office 2021.14 Norsaca Society Office 10568.88 Choice Support 4582.92 Eden Supported Living Ltd 810.40 Enable Care & Home Support Ltd Echs 659.04 Nottm Community Housing Assoc 2735.97 Thera East Midlands 4411.64 Eden Supported Living Ltd 9820.00 Nottingham City Council 542.64 Portland College 6680.48 Reach Housing & Enablement Serv Ltd 2633.20 Eden Supported Living Ltd 1356.24 Hf Trust Ltd 2418.88 Heritage Care 2003.72 Eden Supported Living Ltd 970.80 Positive Horizons Ltd 2138.88 Heritage Care 1225.00 East Midlands Crossroads 2520.00 Avon House Supportive Living 1568.00 Flexible Support Options Uk (Midlan 3644.20 Eden Supported Living Ltd 613.36 Eden Supported Living Ltd 1147.50 Choices For Life 525.03 Framework Housing Assoc 2138.88 Heritage Care 3644.20 Eden Supported Living Ltd 1692.43 Bramcote Hills Care Home

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696.00 Bramcote Hills Care Home 1599.14 Bramcote Hills Care Home 2423.14 Ashcroft 4312.00 Phoenix Futures 964.29 Four Seasons (Bamford) Ltd - Old Vi 1699.46 Eastlands Care Home 769 29 Edward House Care Home 718.00 Edward House Care Home 638.00 Stoneyford Christian Nursing Home 772.00 Berry Hill Park 677.28 Berry Hill Park 1869.71 Acer Court Care Home 4348.43 Landermeads Nursing Home 772.00 Tuxford Manor Care Home 2605.71 Highfields Nursing Home 7637.15 Bluebell Lodge 2216.57 Burkitt Care Home 2914.17 Countrywide Care Homes Ltd T/A Gate 1562.00 Red Roofs Rest Home 696.00 Old Vicarage-Doncaster 772.00 Rose Farm Care Home 944.00 Newgate Lodge Care Home 1800.00 Eton Park Nursing Home 4950.00 Eton Park Residential Home 1804.00 Annesley Lodge 1675.14 Anneslev Lodge 4354.29 Balmore Country House 15517.29 Field House Nursing Home 1621.43 Field House Nursing Home 1928.96 The Lodge Trust 900.00 Friary Fields Limited 3264.00 Glenesk 1895.43 Haywood Oaks Care Home 843.14 Bramcote House Nursing Home 1224.00 Bramcote House Nursing Home 696.00 Rose Lodge 1709.43 The Beeches 1632.00 Victoria Care Home 2200.00 Woodleigh Christian Care Home 1106.00 Woodleigh Christian Care Home 2310.00 The Shires Care Centre 1589.71 Loxley Lodge Residential Home 1273.00 Cherry Holt Care Home 4958.20 Homes Together

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983.28 Eden Supported Living Ltd 3526.60 Eden Supported Living Ltd 2646.24 Eden Supported Living Ltd 3436.16 Eden Supported Living Ltd 1364.20 Eden Supported Living Ltd 766.56 Eden Supported Living Ltd 6878.92 Eden Supported Living Ltd 2790.84 Eden Supported Living Ltd 973.70 Landmarks Ltd 2434.88 United Response 1196.11 United Response 2889.28 United Response 1190.93 United Response 5727.76 United Response 787.74 Capita Resourcing Social Care & Hou 1658.51 Landmarks Ltd 3669.75 Norsaca Society Office 1235.00 Norsaca Society Office 3632.00 Jigsaw Mansfield Floating Support S 1584.00 Jigsaw Mansfield Floating Support S 756.00 Eden Supported Living Ltd 1474.84 Eden Supported Living Ltd 952.00 Eden Supported Living Ltd 568.00 United Response 9146.92 Eden Supported Living Ltd 3648.44 Eden Supported Living Ltd 516.80 Eden Supported Living Ltd 3298.56 Thera East Midlands 4078.80 Eden Supported Living Ltd 1545.44 Eden Supported Living Ltd 2300.00 Northern Life Care Ltd T/A Ubu 7315.44 Eden Supported Living Ltd 503.28 Choice Support 1238.60 Homefield College Ltd 1238.60 Homefield College Ltd 4327.32 Eden Supported Living Ltd 1752.12 Eden Supported Living Ltd 2083.64 Eden Supported Living Ltd 1819.44 Eden Supported Living Ltd 2421.48 Eden Supported Living Ltd 2079.72 Eden Supported Living Ltd 768.88 Nottm Community Housing Assoc 1867.28 Nottm Community Housing Assoc 17885.84 Autism Plus Ltd

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9450.40 Creative Care (East Midlands) Ltd 9758.12 Creative Care (East Midlands) Ltd 9475.84 Creative Care (East Midlands) Ltd 1968.00 Monkstone House 9710.48 Freedom Care Home 3561.44 Corner View 3000.00 Corner View 3561.44 Corner View 3561.44 Corner View 1544.00 The Grange Nursing Home 1436.00 The Grange Nursing Home 1620.00 The Grange Nursing Home 1504.00 The Grange Nursing Home 1504.00 The Grange Nursing Home 1544.00 The Grange Nursing Home 1504.00 The Grange Nursing Home 1680.00 The Grange Nursing Home 1544.00 The Grange Nursing Home 1700.00 Arlington House 3776.00 Oxendon House 3355.96 Belvoir Vale 2488.00 Belvoir Vale 2648.00 Belvoir Vale 1724.00 Belvoir Vale 3299.00 Belvoir Vale 1724.00 Belvoir Vale 1888.00 Belvoir Vale 1928.00 Belvoir Vale 3110.52 Belvoir Vale 2552.00 Belvoir Vale 3985.48 Dovetail Carehome 5017.80 Dovetail Carehome 3622.08 Dovetail Carehome 3417.36 Dovetail Carehome 3602.28 Dovetail Carehome 5037.52 Dovetail Carehome 1580.00 Arden Lea Nursing Home 2396.00 Arden Lea Nursing Home 1724.00 Belle Vue 1724.00 Belle Vue 1884.00 Belle Vue 3240.57 Belle Vue 1724.00 Belle Vue 1724.00 Belle Vue

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04011	1724.00 Belle Vue
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04019	1724.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04020	2056.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04021	1724.00 Ashcroft
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04023	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04024	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04025	8630.86 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04026	2056.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04027	2486.43 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04028	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04029	1888.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04030	2056.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04032	1568.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04033	2756.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04034	1652.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04035	2756.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04036	1691.00 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04037	2955.52 Ladywood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04038	1724.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04039	1744.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04040	1724.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04041	1712.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04042	1564.00 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04044	1872.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04045	1624.00 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04049	1724.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04050	1872.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04051	1544.00 Beauvale Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04053	4242.86 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04054	1800.00 Barnby Court Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04056	1800.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04057	1840.00 Barnby Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04058	1800.00 Barnby Court Care Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04103	1964.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04104	1800.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04105	1816.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04106	1632.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04107	1800.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04108	1800.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04109	1964.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04110	1860.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04111	1632.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04112	1692.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04113	8160.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04114	1964.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04115	1350.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04116	1623.72 Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04117	1415.68 Cedars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04119	1584.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04120	1712.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04121	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04122	1584.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04123	1644.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04124	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04125	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04126	1712.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04127	1712.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04128	1584.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04129	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04130	1584.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04131	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04132	1664.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04133	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04134	1832.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04135	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04136	1544.00 Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04137	5600.00 Glasshouse Hill
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04138	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04139	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04140	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04141	1744.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04142	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04143	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04144	1804.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04145	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04146	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04147	1724.00 Oaks Care Centre

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04148	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04149	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04150	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04151	1904.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04152	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04153	1804.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04154	1764.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04155	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04156	1804.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04157	1804.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04158	1904.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04159	1724.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04160	1764.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04161	1904.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04162	1944.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04163	1904.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	27/02/2012 11-04164	1944.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04165	1944.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04166	1944.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04167	1944.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04168	1764.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04169	1904.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04170	1724.00 Little Oaks
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04171	1632.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04172	1800.00 The Poplars Maple Unit
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04173	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	27/02/2012 11-04174	1904.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04175	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04176	1768.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04177	1904.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04178	2064.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04179	1904.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04180	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04181	1768.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	27/02/2012 11-04182	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04183	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04184	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04185	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04186	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04187	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	27/02/2012 11-04188	1904.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04189	1724.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04190	1904.00 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04191	1904.00 Four Seasons (Evedale) Ltd Re Charn
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2144.00 Landermeads Nursing Home

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2144.00 Landermeads Nursing Home 708.00 Landermeads Nursing Home 2080.00 Landermeads Nursing Home 2224.00 Landermeads Nursing Home 2360.00 Landermeads Nursing Home 2144.00 Landermeads Nursing Home 1992.00 Landermeads Nursing Home 1996.00 Landermeads Nursing Home 1992.00 Landermeads Nursing Home 1992.00 Landermeads Nursing Home 2117.96 Landermeads Nursing Home 1992.00 Landermeads Nursing Home 2792.00 Landermeads Nursing Home 2244.00 Landermeads Nursing Home 2180.00 Landermeads Nursing Home 2192.00 Landermeads Nursing Home 2144.00 Landermeads Nursing Home 2144.00 Landermeads Nursing Home 2212.32 Landermeads Nursing Home 2116.28 Landermeads Nursing Home 1984.00 Landermeads Nursing Home 2144.00 Landermeads Nursing Home 990.00 Landermeads Nursing Home 2357.20 Landermeads Nursing Home 2144.00 Landermeads Nursing Home 1992.00 Landermeads Nursing Home 1984.00 Landermeads Nursing Home 2570.32 Landermeads Nursing Home 1816.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 2060.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 2899.29 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 2064.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home

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1816.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1980.00 Sutton Lodge Nursing Home 1816.00 Sutton Lodge Nursing Home 3236.08 The Corner House 3283.00 The Corner House 2955.28 The Corner House 2045.44 The Corner House 5697.60 The Corner House 3078.52 The Corner House 1484.00 The Corner House 2969.08 The Corner House 3065.68 The Corner House 3797.96 The Corner House 3026.00 The Corner House 3000.48 The Corner House 1289.28 Langdale Court 5814.16 The Red House 1544.00 Victoria Cottage Res Care Home 1544.00 Victoria Cottage Res Care Home 1712.00 Victoria Cottage Res Care Home 1640.00 Victoria Cottage Res Care Home 1712.00 Victoria Cottage Res Care Home 5153.60 Cherry Tree Cottage 3040.00 Highfields Nursing Home 2144.00 Highfields Nursing Home 1992.00 Highfields Nursing Home 3100.00 Highfields Nursing Home 2072.00 Highfields Nursing Home 2765.20 Highfields Nursing Home 1992.00 Highfields Nursing Home 1992.00 Highfields Nursing Home 1632.00 Avondale Residential Care Home 1632.00 Avondale Residential Care Home 1800.00 Avondale Residential Care Home 1800.00 Avondale Residential Care Home 1800.00 Avondale Residential Care Home 1632.00 Avondale Residential Care Home 1632.00 Avondale Residential Care Home Nottinghamshire County Council Nottinghamshire County Council

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1992.00 Lawn Park Nursing Home 2096.00 Lawn Park Nursing Home 1984.00 Lawn Park Nursing Home 2270.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1992.00 Lawn Park Nursing Home 1992.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 2092.00 Lawn Park Nursing Home 1992.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1992.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1992.00 Lawn Park Nursing Home 1940.00 Lawn Park Nursing Home 1816.00 Lawn Park Nursing Home 1415.68 Ash Lee Rest Home 10467.64 Levitt Mill 1500.92 T C & J Walker 1424.44 T C & J Walker 1218.00 Eliot House 1615.40 Eliot House 1624.00 Eliot House 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge 1816.00 Bluebell Lodge 1816.00 Bluebell Lodge 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge 1816.00 Bluebell Lodge 2144.00 Bluebell Lodge 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge 1816.00 Bluebell Lodge 1980.00 Bluebell Lodge 1816.00 Bluebell Lodae 1816.00 Bluebell Lodge 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge 1980.00 Bluebell Lodge

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04634	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04635	1816.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04636	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04637	1816.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04638	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04639	1980.00 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04640	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04641	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04642	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04643	2955.56 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04644	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04645	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04646	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04647	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04648	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04649	2422.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04650	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04651	2440.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04652	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04653	2200.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04654	1885.88 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04655	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04656	1858.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04657	3771.43 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04658	1896.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04659	1927.72 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04660	1664.00 Peacemills Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04661	1889.00 Peacemills Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04662	1892.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04663	2360.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04664	3711.77 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04665	2273.20 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04666	2244.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04667	2160.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04668	1940.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04669	1992.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04670	2084.00 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04671	2244.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04672	1472.08 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04673	1706.04 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04674	2706.80 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04675	1472.08 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-04676	1664.64 Loreto Cottage

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1888.00 Beech House Nursing Home 1780 44 Millbeck House 3762.00 Millbeck House 7600.00 Wycar Leys Ltd 6400.00 Wycar Levs Ltd 10253.92 Wycar Leys Ltd 6400.00 Wycar Levs Ltd 5307.92 Wycar Leys Ltd 7400.00 Wycar Levs Ltd 7800.00 Wycar Leys Ltd 6600.00 Wycar Leys Ltd 4963.40 Wycar Leys Ltd 10300.56 Wycar Leys Ltd 7748.24 Wycar Levs Ltd 8000.00 Wycar Leys Ltd 7252.00 Wycar Levs Ltd 7000.00 Wycar Leys Ltd 7800.00 Wycar Levs Ltd 7252.00 Wycar Leys Ltd 7600.00 Wycar Leys Ltd 1656.96 Normanton Lodge 1616.96 Normanton Lodge 1616.80 Normanton Lodge 5180.80 Guiding Principles Milligan 14839.56 Creative Care Ltd 9104.76 Creative Care Ltd 9476.00 Creative Care Ltd 1436.00 Old Vicarage-Doncaster 1392.00 Old Vicarage-Doncaster 1392.00 Old Vicarage-Doncaster 1436.00 Old Vicarage-Doncaster 1436.00 Old Vicarage-Doncaster 1436.00 Old Vicarage-Doncaster 1392.00 Old Vicarage-Doncaster 1436.00 Old Vicarage-Doncaster 1436.00 Old Vicarage-Doncaster 1904.00 Sherwood Grange Care Ltd (In Admins 1904.00 Sherwood Grange Care Ltd (In Admins 1888.00 Sherwood Grange Care Ltd (In Admins Nottinghamshire County Council Nottinghamshire County Council

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1808.00 Fbc Care Homes Ltd 1980.00 Fbc Care Homes Ltd 6696.68 N C H A (Mapperlev) 6696.68 N C H A (Mapperley) 9737.43 N C H A (Mapperlev) 6680.00 N C H A (Mapperley) 1696.00 Ashfields Residential Home 1592.00 Welbourne Manor 1816.00 Fernleaf Care Home 1816.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1816.00 Fernleaf Care Home 1904.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 1816.00 Fernleaf Care Home 1980.00 Fernleaf Care Home 3269.88 Tristford 2028.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1544.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1544.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1712.00 Rose Farm Care Home 1544.00 Rose Farm Care Home 2074.36 Beech Court Care Home 1888.00 Beech Court Care Home 1888.00 Beech Court Care Home 1712.00 Rose Court Lodge Care Home 1544.00 Rose Court Lodge Care Home 1544.00 Rose Court Lodge Care Home 1712.00 Rose Court Lodge Care Home 1544.00 Rose Court Lodge Care Home 1712.00 Rose Court Lodge Care Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05122	1724.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05123	2056.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05124	1928.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05125	1956.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05126	2056.00 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05127	8073.36 Heath Farm
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05129	9078.08 Sense
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05131	1652.00 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05132	1652.00 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05133	2474.00 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05134	2644.64 Cherry Tree Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05135	1888.00 Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05136	1888.00 Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05137	1888.00 Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05138	1724.00 Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05139	5100.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05140	8313.80 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05141	7148.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05142	6960.00 Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05143	10515.64 Roxby House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05144	1553.20 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05145	1756.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05146	1632.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05147	1632.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05148	1832.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05149	1800.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05150	1800.00 Moriah House
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05152	1912.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05153	1800.00 Moriah House
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05155	1812.00 Moriah House
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05157	1800.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05158	1768.00 Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05159	1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05160	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05161	9283.17 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05162	1858.40 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05163	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05164	3640.00 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05165	3640.00 Aspley Neurodisability Centre
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1968.00 Newgate Lodge Care Home 6230.72 Hawkestone House 1436.00 Beeston Lodge Nursing Home 1544.00 Beeston Lodge Nursing Home 1504.00 Beeston Lodge Nursing Home 1764.00 Beeston Lodge Nursing Home 1436.00 Beeston Lodge Nursing Home 1436.00 Beeston Lodge Nursing Home 1760.00 Beeston Lodge Nursing Home 1544.00 Beeston Lodge Nursing Home 1392.00 Beeston Lodge Nursing Home 1504.00 Beeston Lodge Nursing Home 1504.00 Beeston Lodge Nursing Home 1824.00 Beeston Lodge Nursing Home 1504.00 Beeston Lodge Nursing Home 1544.00 Beeston Lodge Nursing Home 2708.00 Hillside Farm Care Home 2660.00 Hillside Farm Care Home 1873.52 South Farm Residential Home 1472.08 South Farm Residential Home 1724.00 Southmoor Lodge 1888.00 Southmoor Lodge 1724.00 Southmoor Lodge 1724.00 Southmoor Lodge 1724.00 Southmoor Lodge 1804.00 Southmoor Lodge 1804.00 Southmoor Lodge 1888.00 Southmoor Lodge 1724.00 Southmoor Lodge 1918.00 Southmoor Lodge 1724.00 Southmoor Lodge 1824.00 Southmoor Lodge 1724.00 Southmoor Lodge 1724.00 Southmoor Lodge 1712.00 Spring Lane Nursing Home 1544.00 Spring Lane Nursing Home 1544.00 Spring Lane Nursing Home 1712.00 Spring Lane Nursing Home

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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05298	1724.00 North Clifton Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05299	5547.32 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05300	5644.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05301	4820.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05302	4800.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05303	5932.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05304	5356.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05305	6648.16 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05306	9424.08 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05307	4800.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05308	4636.12 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05309	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05310	1944.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05311	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05312	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05313	1944.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05314	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05315	1944.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05316	1944.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05317	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05318	1904.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05319	1944.00 Aj & Sa Verjee
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05320	1800.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05321	1800.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05322	1800.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05323	1800.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05324	1464.00 Castle Donington Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05325	1632.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05326	1660.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05327	1632.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05328	817.40 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05329	1632.00 Eagle Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05330	1800.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05331	1800.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05332	1800.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05333	1800.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05334	6842.60 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05335	4800.00 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05336	4636.12 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05337	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05338	3408.24 Wing Grange
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05339	3448.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05340	1892.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05341	1912.00 Adbolton Hall Nursing Home

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05342	1964.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05343	1816.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05344	2080.84 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05345	1816.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05346	1940.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05347	1816.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05348	1964.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05349	1816.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05350	1752.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05351	1964.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05352	1816.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05353	2020.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05354	1935.76 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05355	1800.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05356	8000.00 Burlington Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05357	4979.32 Burlington Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05358	2704.96 Sandbourne House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05359	1720.71 Autumn Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05360	1936.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05361	2000.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05362	2060.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05363	2100.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05364	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05365	1816.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05366	1876.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05367	2020.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05368	2040.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05369	1936.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05370	1896.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05371	1816.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05372	1936.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05373	2060.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05374	1920.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05375	1856.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05376	1856.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05377	2060.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05378	2020.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05379	1980.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05380	2100.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05381	2100.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05382	1920.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05383	2100.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05384	1896.00 Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05385	1980.00 Sutton Court

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05386	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05387	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05388	1876.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05389	1896.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05390	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05391	1856.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05392	3803.14 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05393	1908.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05394	908.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05395	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05396	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05397	1856.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05398	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05399	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05400	1816.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05401	1916.00 Sutton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05402	1886.00 Sycamore House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05403	1947.52 Sycamore House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05404	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05405	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05406	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05407	1632.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05408	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05409	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05410	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05411	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05412	1800.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05413	1840.00 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05414	1664.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05415	1664.00 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05416	2056.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05417	1904.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05418	1904.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05419	1904.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05420	2056.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05421	1888.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05422	2056.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05423	2056.00 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05424	7210.76 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05425	1746.24 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05426	1748.28 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05427	1578.72 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05428	1672.40 Orla House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05429	1746.24 Orla House

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1804.00 Annesley Lodge 1804.00 Annesley Lodge 1804.00 Anneslev Lodge 1804.00 Annesley Lodge 1804.00 Anneslev Lodge 1804.00 Annesley Lodge 1804.00 Annesley Lodge 1816.00 Annesley Lodge 1804.00 Annesley Lodge 1804.00 Anneslev Lodge 1888.00 Annesley Lodge 1804.00 Anneslev Lodge 1804.00 Annesley Lodge 2144.00 Mansfield Manor Care Home 2224.00 Mansfield Manor Care Home 1992.00 Mansfield Manor Care Home 2050.71 Mansfield Manor Care Home 1992.00 Mansfield Manor Care Home 1992.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 2060.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 1816.00 Mansfield Manor Care Home 1992.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 1980.00 Mansfield Manor Care Home 2144.00 Mansfield Manor Care Home 2060.00 Mansfield Manor Care Home 1800.00 The Hollies 1632.00 The Hollies 1800.00 The Hollies 1632.00 The Hollies 1544.00 The Troc Residential Home 1904.00 The Troc Residential Home 1624.00 The Troc Residential Home 1744.00 The Troc Residential Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05655	1840.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05656	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05657	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05658	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05659	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05660	1840.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05661	1632.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05662	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05663	1872.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05664	1944.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05665	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05666	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05667	2660.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05668	1820.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05669	1800.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05670	1860.00 Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05671	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05672	1712.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05673	1800.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05674	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05675	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05676	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05677	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05678	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05679	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05680	1632.00 Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05682	9672.72 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05683	6000.00 Millwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05684	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05685	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05686	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05687	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05688	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05689	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05690	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05691	1392.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05692	1212.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05693	546.86 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05694	1544.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05695	1504.00 Abelard Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05696	1752.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05697	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05698	1712.00 Gedling Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05699	1712.00 Gedling Care Home

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Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05789	1632.00 Hatzfeld Care Ltd
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05790	1632.00 Hatzfeld Care Ltd
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05791	1436.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05792	1692.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05793	1780.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05794	1840.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05795	1548.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05796	696.00 Rose Lodge
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05797	2663.64 Royal British Legion
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05798	1632.00 Foxby Hill N/R Home
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05799	1632.00 Foxby Hill N/R Home
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Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05803	1656.00 Foxby Hill N/R Home
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Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05814	1544.00 The Beeches
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05815	1712.00 The Beeches
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05816	1544.00 The Beeches
Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05817	1712.00 The Beeches
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Nottinghamshire County Counci	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments EGA	27/02/2012 11-05823	1712.00 Brookside House Resi Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05833	1544.00 The Farthings Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05834	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05835	2006.60 Mencap 533
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05837	2006.60 Mencap 533
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05838	2027.52 Mencap 533
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05840	1632.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05841	1800.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05842	1632.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05843	1800.00 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05845	1632.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05846	1816.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05847	1632.00 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05849	1800.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05850	1632.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05851	1632.00 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05853	524.57 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05854	1816.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05855	1632.00 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05862	1800.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05863	1632.00 Victoria Care Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05867	1942.86 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-05868	1964.00 Victoria Care Home
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2538.80 Mencap 545 4220.20 Mencap 548 2482.52 Mencap 548 4440.80 Mencap 548 4007.32 Mencap 548 2511.40 Mencap 548 2663.32 Mencap 548 2703.84 Mencap 548 1584.00 Winthorpe Hall Nursing Home 1700.00 Winthorpe Hall Nursing Home 1732.00 Winthorpe Hall Nursing Home 1600.00 Winthorpe Hall Nursing Home 1620.00 Winthorpe Hall Nursing Home 1600.00 Winthorpe Hall Nursing Home 1544.00 Winthorpe Hall Nursing Home 1620.00 Winthorpe Hall Nursing Home 1732.00 Winthorpe Hall Nursing Home 1544.00 Woodthorpe View Rest Home 1600.00 Woodthorpe View Rest Home 1544.00 Woodthorpe View Rest Home 1544.00 Woodthorpe View Rest Home 1544.00 Woodthorpe View Rest Home 6724.00 Heathcotes 7906.00 Heathcotes 2226.24 Forest Drive Care Home 2279.24 Mencap Residential 2188.88 Mencap Residential 2188.88 Mencap Residential 2471.92 Mencap Residential 2188.88 Mencap Residential 1889.00 Yolanta House 1712.00 Clarence Residential Home 1772.00 Clarence Residential Home 1544.00 Clarence Residential Home 1712.00 Clarence Residential Home 1406.29 Clarence Residential Home 1712.00 Clarence Residential Home

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Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health

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1712.00 Clarence Residential Home 1712.00 Clarence Residential Home 1712.00 Clarence Residential Home 1712.00 Clarence Residential Home 1436.00 Hawthorne Lodge 1007.00 Hawthorne Lodge 1592.00 Hawthorne Lodge 1392.00 Hawthorne Lodge 1552.00 Hawthorne Lodge 1592.00 Hawthorne Lodge 1824.08 Stanley Burn Care Centre 1720.00 Overdale 1680.00 Overdale 1834.20 Framework Housing Assoc 1843.48 Framework Housing Assoc 7075.08 United Response 2050.00 The Firs Residential Home 2432.24 Pathfinders Neurological Care Centr 2440.00 Pathfinders Neurological Care Centr 3350.80 Pathfinders Neurological Care Centr 3000.00 Pathfinders Neurological Care Centr 3500.00 Pathfinders Neurological Care Centr 2800.00 Pathfinders Neurological Care Centr 3600.00 Pathfinders Neurological Care Centr 3176.00 Pathfinders Neurological Care Centr 3500.00 Pathfinders Neurological Care Centr 3400.00 Pathfinders Neurological Care Centr 3800.00 Pathfinders Neurological Care Centr 4313.20 Pathfinders Neurological Care Centr 607.14 Pathfinders Neurological Care Centr 2680.00 Pathfinders Neurological Care Centr 5590.00 Pathfinders Neurological Care Centr 3065.20 Pathfinders Neurological Care Centr 1724.00 Rylands Residential Care Home 1815.92 Rylands Residential Care Home 1724.00 Rylands Residential Care Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06451	1712.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06452	1544.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06453	1544.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06454	1724.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06455	2140.00 Rufford Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06456	3604.08 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06457	2272.52 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06458	3109.32 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06459	2182.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06460	2826.28 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06461	6138.12 Chestnut Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06462	1895.08 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06463	1497.72 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06464	2660.60 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06465	4968.28 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06466	3027.80 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06467	1754.76 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06468	2518.92 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06469	3392.00 Bkr Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06470	9132.00 Robinia Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06471	928.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06472	920.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06473	1088.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06474	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06475	920.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06476	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06477	920.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06478	1580.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06479	1220.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06480	1220.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06481	920.00 St Andrews Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06482	2764.72 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06483	6400.00 Shirebrook Place
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06484	3393.60 Tickford Abbey
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06485	5496.00 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06486	6970.84 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06487	5640.24 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06488	6618.68 Huws
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA		3120.00 Cumberworth Lodge
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments		27/02/2012 11-06490	1300.00 Nottingham Community Housing Assoc
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	27/02/2012 11-06491	5984.36 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		3804.00 Mencap
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA		3804.00 Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06494	3804.00 Mencap

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06495	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06496	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06497	3804.00 Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06498	1592.00 White Gables Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06499	1436.00 White Gables Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06500	2288.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06501	2124.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06502	1888.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06503	2236.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06504	2256.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06505	1984.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06506	1984.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06507	1972.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06508	2064.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06509	1888.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06510	1888.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06511	1984.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06512	2200.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06513	2100.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06514	2176.00 Southwell Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06515	1443.20 Mr C Armitage
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06516	1673.12 Southlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06517	1971.89 Southlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06518	1300.00 Ncha Orchard Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06519	2601.28 Tamarisk Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06520	6666.32 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06521	6008.00 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06522	6007.60 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06523	6007.60 Church Street
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06524	3406.48 Warwick Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06525	1392.00 Chestnut House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06526	1330.16 Alandale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06527	1514.80 Brackendale House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06528	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06529	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06530	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06531	1900.00 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06532	1576.96 Longmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06533	1891.12 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06534	1488.92 The Hollies
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06535	1849.12 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06536	2000.00 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06537	2203.76 The Hollies Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06538	2357.52 The Hollies Care Centre

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ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
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1804.00 The Hollies Care Centre 1848.00 The Hollies Care Centre 1886.04 The Hollies Care Centre 1886.04 The Hollies Care Centre 1416.28 Rayleigh House Residential Care Hom 1592.00 Alexandra Lodge 1592.00 Alexandra Lodge 2228.96 Manor House 5663.72 Manor House 1596.96 West Hallam Residential Home 1700.00 The Firs Care Home 1544.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 1544.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 1544.00 Boughton Manor Nursing Homes Limite 3088.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 1544.00 Boughton Manor Nursing Homes Limite 1436.00 Boughton Manor Nursing Homes Limite 6693.08 The Mill House 6506.12 Green Gables Nursing Home 3744.04 Green Gables Nursing Home 3710.84 Green Gables Nursing Home 3813.56 Green Gables Nursing Home 4014.48 Green Gables Nursing Home 1919.52 Hunters Lodae 3320.24 The Hill - Leonard Cheshire Homes 6277.04 Gretton Homes 2496.92 Linlathen House 2425.24 Mencap 546 2661.96 Mencap 546 2290.72 Mencap 546 2335.72 Mencap 546

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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	27/02/2012 11-06583	2335.00 Mencap 546
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06584	2335.00 Mencap 546
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	27/02/2012 11-06585	2255.76 Mencap 546
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06586	2335.00 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06587	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06588	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06589	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06590	2409.60 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06591	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06592	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06593	1710.92 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06594	1767.88 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06595	1620.68 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06597	3098.88 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06598	3053.04 Shirebrook Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06599	1829.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06600	2495.36 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06601	1578.72 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06602	1578.72 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06603	2717.48 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06604	2406.24 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06605	2130.12 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06606	1664.64 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06607	1678.64 Cantley Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06608	1540.00 Ruckland Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06609	3096.68 Gregory Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06610	4973.00 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06611	3000.00 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06612	6316.00 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06613	4303.60 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06614	5022.00 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06615	5744.12 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06616	739.41 Rose Meadow
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06617	710.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06618	710.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06619	1592.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06620	1592.00 Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06621	3997.00 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06622	4831.72 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06623	1967.64 Barrow Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06624	1516.00 Fulwood Lodge Care House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06625	1620.08 Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06626	1600.00 Clipstone Hall Care Home
- /		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06627	1712.00 Clipstone Hall Care Home

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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06672	4154.64 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06673	3147.96 N C H A (Ashlands Road)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06674	1860.36 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06675	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06676	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06677	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06678	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06679	1692.76 Hope Lea Project
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06680	5936.04 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06681	5085.56 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06682	7748.00 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06683	5816.00 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06684	4854.60 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		27/02/2012 11-06685	4854.60 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06686	8120.00 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06687	11745.68 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06688	5130.08 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06689	7585.88 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06690	4772.00 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06691	3437.40 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06692	3236.28 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06693	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06694	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06695	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06696	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06697	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06698	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06699	1888.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06700	1872.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06701	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06702	1888.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06703	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06704	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06705	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06706	1724.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06708	5300.00 Village Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06709	7040.00 Village Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06710	8642.86 Village Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06711	1896.00 Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06712	1328.00 Eckling Grange
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06713	10012.72 The Pleasance
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06714	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06715	1300.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/02/2012 11-06716	1300.00 Oakdene Care Centre

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1724.00 Westvilla Nursing Home 1544.00 Westvilla Nursing Home 1895.12 Margaret House 5900.00 Cherry Wood House 8000.00 Care @ Rainbows End 9925.56 Creative Care Ltd 11344.00 Creative Care I td 9914.76 Creative Care Ltd 1888.00 Heritage Care 1888.00 Heritage Care 1844.00 Heritage Care 1888.00 Heritage Care 1766.80 Heritage Care 1888.00 Heritage Care 1764.00 Heritage Care 1968.00 Heritage Care 1844.00 Heritage Care 1724.00 Heritage Care 3648.48 Challenge House 3648.48 Challenge House 1492.96 Haddon House Care Home 1673.00 Haddon House Care Home 1992.00 Parkside Care Home 1980.00 Parkside Care Home 2144.00 Parkside Care Home 2144.00 Parkside Care Home 1816.00 Parkside Care Home 1980.00 Parkside Care Home 1980.00 Parkside Care Home 1816.00 Parkside Care Home 12236.57 Parkside Care Home 1992.00 Parkside Care Home 2144.00 Parkside Care Home 1816.00 Parkside Care Home 2078.58 Parkside Care Home 2144.00 Parkside Care Home 1992.00 Parkside Care Home 1980.00 Parkside Care Home 2144.00 Parkside Care Home 1992.00 Parkside Care Home

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865.72 Parkside Care Home 658.24 Eden Supported Living Ltd 3160.68 Enable Care & Home Support Ltd Echs 810.40 Enable Care & Home Support Ltd Echs 3569.04 Enable Care & Home Support Ltd Echs 4201.88 Eden Supported Living Ltd 1168.32 Eden Supported Living Ltd 3774.20 Mencap Accounts Region 2 1342.08 Mencap Accounts Region 2 1228.76 Mencap Accounts Region 2 2682.80 Mencap Accounts Region 2 2038.60 Mencap Accounts Region 2 2510.68 Mencap Accounts Region 2 3800.00 Mencap Accounts Region 2 900.92 Mencap Accounts Region 2 2715.56 Mencap Accounts Region 2 2498.12 Mencap Accounts Region 2 2933.96 Mencap Accounts Region 2 3075.08 Mencap Accounts Region 2 1747.20 Mencap Accounts Region 2 2524.72 Mencap Accounts Region 2 2801.80 Mencap Accounts Region 2 1380.00 Mencap Accounts Region 2 873.60 Mencap Accounts Region 2 1761.00 Mencap Accounts Region 2 1651.65 Mencap Accounts Region 2 1590.68 Mencap Accounts Region 2 1590.68 Mencap Accounts Region 2 5973.10 Mencap Accounts Region 2 1167.05 Nottm Community Housing Assoc 973.69 Action First Recruitment Limited 2134.02 Nene Housing Society Limited 19448.04 Advance Housing And Support Ltd 53309.57 Ashfield District Council 49899.78 Bassetlaw District Council 38205.37 Broxtowe Borough Council 1182.70 Broxtowe Women'S Project 3960.00 Care Solutions Ltd 4750.50 Catch 22 1982.61 De Montfort Housing Association 1131.69 East Midlands Housing 124786.32 Eden Supported Living Ltd 24154.28 Flexible Support Options Uk (Midlan 385442.73 Framework Housing Association

Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council 1111/1001 Adult Social Care and Health Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health

Nottinghamshire County Council 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health

ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
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ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EGA
ASCH	Third Party Payments	EHA
ASCH	Third Party Payments	EHA
ASCH	Support Services	HAA
ASCH	Income	JDA

29/02/2012 11-07000 29/02/2012 11-07001 29/02/2012 11-07002 29/02/2012 11-07003 29/02/2012 11-07004 29/02/2012 11-07005 29/02/2012 11-07006 29/02/2012 11-07007 29/02/2012 11-07008 29/02/2012 11-07009 29/02/2012 11-07010 29/02/2012 11-07011 29/02/2012 11-07012 29/02/2012 11-07013 29/02/2012 11-07014 29/02/2012 11-07015 29/02/2012 11-07016 29/02/2012 11-07017 29/02/2012 11-07018 29/02/2012 11-07019 29/02/2012 11-07020 29/02/2012 11-07021 29/02/2012 11-07022 29/02/2012 11-07023 29/02/2012 11-07024 29/02/2012 11-07025 29/02/2012 11-07026 29/02/2012 11-07027 29/02/2012 11-07028 29/02/2012 11-07029 29/02/2012 11-07030 29/02/2012 11-07031 29/02/2012 11-07032 07/02/2012 11-01284 07/02/2012 11-01285 03/02/2012 11-07055 09/02/2012 11-07056 09/02/2012 11-07120 23/02/2012 11-03544 03/02/2012 11-00002 03/02/2012 11-00063 03/02/2012 11-00283 07/02/2012 11-01090 07/02/2012 11-01109

27126.71 Gedling Homes 2120.00 Heritage Care 2753.40 Hla 1431.52 Housing 21 10053.90 Jigsaw Mansfield Floating Support S 4396.41 Leicester Housing Association 2000.00 Lha Support Services Limited 1093.39 Longhurst Housing Ltd 125893.69 Mansfield District Council 17666.51 Metropolitan Support Trust 5760.80 Midlands Women'S Aid 11869.47 Nacro Community Enterprises Limited 38956.39 Newark & Sherwood District Council 20162.98 Newark Emmaus Trust 1534.72 Newark Mind 4412.60 Newark Women'S Aid 6168.71 North Notts Ind Domestic Abuse Serv 1456.82 Nottingham City Homes 100530.45 Nottingham Community Housing Associ 20367.48 Nottinghamshire Women'S Aid Limited 1072.04 Phon-A-Bed Ltd 1200.00 Reach Housing Gloria Miller 2480.00 Real Life Options 48915.56 Royal Society Mencap 911.42 Sanctuary Housing Association 26544.84 Spirita Ltd 42931.03 Home Group Limited 24327.93 The Kirkby Trust 15172.64 Turning Point 1339.72 United Charities Of Abel Collin 13160.00 United Response 3880.00 Vovage Ltd 5336.64 Woman'S Aid Integrated Services 1096.36 A4E Ltd Re S Cowland 5472.80 Penderels Trust (L Selby) 612.75 Ken Burrows Ltd 1045.25 Dawson Rentals Portable Cold Storag 1045.25 Dawson Rentals Portable Cold Storag 849.00 Coldstart Ltd -295.00 Scope -295.00 Scope -295.00 Scope -1377.00 Danybryn Cheshire Home -459.00 Newgate Lodge Care Home

Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	07/02/2012 11-01176	-459.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	10/02/2012 11-00003	-596.80 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	13/02/2012 11-02226	-359.20 Phoenix Futures
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	13/02/2012 11-02252	-295.00 The Lodge Trust
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	14/02/2012 11-07348	738.53 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	23/02/2012 11-07347	535.06 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	23/02/2012 11-07351	1177.75 Not assigned
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-03946	-585.28 Mencap 547
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-03951	-259.00 Ashfield Court
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04158	-465.48 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04336	-298.40 Boulevard Care Re Link House
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04475	-295.00 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04610	-238.60 T C & J Walker
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04611	-238.60 T C & J Walker
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04655	-295.00 Elmleigh House
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04672	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04673	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04674	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04676	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04677	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04678	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04679	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04680	-295.00 Loreto Cottage
Nottinghamshire County Council	1111/1001 Adult Social C	are and Health	ASCH	Income	JDA	27/02/2012 11-04768	-459.00 See Ability
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04979	-459.00 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04991	-480.76 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-04995	-295.00 N C H A (Mapperley)
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05130	-295.00 Sense
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05175	-459.00 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05234	-459.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05285	-295.00 Newland Hurst
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05286	-590.00 St Catherines
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05424	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05425	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05427	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05429	-459.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05430	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05431	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05432	-295.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05434	-459.00 Orla House
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05471	-295.00 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05473	-295.00 Whitegates(Park Place)
Nottinghamshire County Council	1111/1001 Adult Social C		ASCH	Income	JDA	27/02/2012 11-05598	-459.00 Quinton House
Nottinghamshire County Council			ASCH	Income	JDA	27/02/2012 11-05606	-459.00 Havana House Residential Home
					02/1		

Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-05682	-590.00 Thorne House Autistic Comm.
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-05836	-295.00 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-05837	-295.00 Mencap 533
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-05898	-295.00 The Poplars (Derbys)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-05959	-459.00 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06013	-459.00 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06074	-459.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06165	-511.32 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06173	-459.00 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06177	-295.00 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06178	-295.00 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06199	-295.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06215	-227.00 Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06216	-226.60 Yew Tree Farm House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06246	-286.60 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06247	-179.60 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06248	-51.31 Willowdene Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06269	-255.00 Mencap - Carlton Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06316	-356.60 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06317	-295.00 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06353	-295.00 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06354	-295.00 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06458	-295.00 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06459	-295.00 Ash Lea Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06487	-295.00 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06491	-295.00 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06492	-110.00 Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06515	-459.00 Mr C Armitage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06519	-295.00 Tamarisk Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06522	-459.00 Church Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06524	-295.00 Warwick Road
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06546	-295.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06547	-295.00 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06570	-295.00 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06574	-337.56 Green Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06583	-459.00 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06584	-295.00 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06588	-295.00 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06591	-479.60 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06592	-459.00 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06595	-295.00 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06599	-295.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06603	-459.00 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06621	-459.00 Norwood Ravenswood
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Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06622	-295.00 Norwood Ravenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/02/2012 11-06780	-295.00 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/02/2012 11-07349	2975.17 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	29/02/2012 11-07350	1381.33 Not assigned
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DEA	08/02/2012 11-01665	426.66 Security Plus Ltd
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Transport Related	CAA	10/02/2012 11-02063	2401.63 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	10/02/2012 11-02065	1895.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	10/02/2012 11-02067	1146.15 Csg Bodyshop Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	10/02/2012 11-02069	1276.26 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	13/02/2012 11-02179	930.00 M Higginson Insurance Assessors Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	13/02/2012 11-02208	869.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	20/02/2012 11-03037	1123.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	20/02/2012 11-03038	631.94 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	20/02/2012 11-03039	987.55 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Transport Related	CAA	20/02/2012 11-03133	2515.00 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06/02/2012 11-00971	4074.63 Sharp Young & Pearce LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	07/02/2012 11-00171	1050.00 R M Fields International
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/02/2012 11-00203	6878.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/02/2012 11-07142	18500.00 Heath Lambert Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/02/2012 11-02180	1250.00 Berrymans Lace Mawer LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/02/2012 11-02181	2597.00 Weightmans Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/02/2012 11-02207	5350.00 Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/02/2012 11-02389	4250.00 Ace European Group Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	14/02/2012 11-02390	12250.00 Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/02/2012 11-02304	637.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/02/2012 11-03134	2844.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/02/2012 11-03939	500.00 Berrymans Lace Mawer LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/02/2012 11-03077	1320.50 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/02/2012 11-00335	2965.00 Beeston Fields Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/02/2012 11-00338	512.22 Virgin Media
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/02/2012 11-00537	3650.00 Rothera Dowson Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/02/2012 11-00941	4500.00 Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/02/2012 11-00183	1137.00 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/02/2012 11-00172	5035.50 Bakers Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/02/2012 11-00184	547.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/02/2012 11-02066	8971.40 Weightmans Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/02/2012 11-02068	950.00 Annesley Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/02/2012 11-02176	7574.56 Chattertons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/02/2012 11-02209	1654.00 The Brunts Academy
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/02/2012 11-02210	1357.59 Dalestorth Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/02/2012 11-02177	4100.00 Murray Bray Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/02/2012 11-02307	1959.50 The Co-Operative Trust Corporation
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/02/2012 11-02911	691.48 Tesco Bank
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/02/2012 11-03033	5500.00 Croftons

Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/02/2012 11-02178	43000.00 Hopkins Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/02/2012 11-03518	4700.00 Rapid Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/02/2012 11-03668	7625.00 Chadwick Lawrence Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-00934	600.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-02388	29350.00 Irwin Mitchell Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-03708	595.56 AXA Insurance
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-03711	835.00 Westwood Infant School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-03713	18000.00 Lee Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-03716	1250.00 Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/02/2012 11-03718	4320.00 Parkwood Community Leisure Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/02/2012 11-03851	3500.00 Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/02/2012 11-03852	5450.00 Sharp Young & Pearce LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/02/2012 11-03913	4825.00 Thompsons Solicitors Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/02/2012 11-03920	1000.00 Sharp Young & Pearce LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/02/2012 11-03034	1320.00 Account General Of The Senior Court
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/02/2012 11-06880	1962.25 Co-Operative Legal Services
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/02/2012 11-06923	30000.00 Graysons Solicitors
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DEA	16/02/2012 11-07160	2500.00 Applied Traffid Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	23/02/2012 11-07136	651.45 Kelway (Uk) Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	28/02/2012 11-07332	616.34 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	20/02/2012 11-02991	2400.00 J McCann & Co (Nottm) Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	21/02/2012 11-03357	820.00 Institute Of Acoustics
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Employee Related	ABA	22/02/2012 11-03391	2317.00 Wolverhampton City Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BDA	21/02/2012 11-07337	910.00 Concept Accommodation Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Premises Related	BJA	15/02/2012 11-02565	2509.29 Shelter Maintenance Company
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	06/02/2012 11-01050	265.00 Gk Group Mansfield
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CAA	24/02/2012 11-03833	569.81 G4s Security Services Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/02/2012 11-00076	836.90 Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/02/2012 11-00328	332.28 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/02/2012 11-00329	1210.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/02/2012 11-00334	111.86 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/02/2012 11-00819	737.86 Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01452	9925.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01453	24725.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01454	14898.90 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01455	35307.84 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01456	2562.75 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01461	982.75 Redfern Travel
Nottinghamshire County Council		0,	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01546	496.25 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	0,	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01565	3808.25 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01566	691.75 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		0,	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01567	782.13 Marshalls Of Sutton On Trent Ltd
<b>o</b> ,	1111/1001	• •	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01568	996.45 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01569	3707.00 Marshalls Of Sutton On Trent Ltd

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01570	1637.60 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01571	1120.32 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01573	1186.25 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01575	805.50 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01576	1204.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01577	1702.95 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01585	731.85 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01586	6783.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01587	1219.50 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01588	3225.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01589	968.00 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/02/2012 11-01590	3357.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01591	2947.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01592	2493.50 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01593	3790.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01594	664.25 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01595	7356.60 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01598	401.58 Jc Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01600	5359.25 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01601	3328.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/02/2012 11-01602	20190.45 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01603	5460.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01612	26621.25 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01613	7595.07 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01614	17280.81 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/02/2012 11-01615	23472.88 Dunn Motor Traction
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/02/2012 11-01616	21262.50 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01772	1609.97 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	09/02/2012 11-01786	11573.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01789	601.92 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01933	161540.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01934	8000.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01935	14500.00 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	09/02/2012 11-01936	800.00 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/02/2012 11-01937	161540.00 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	10/02/2012 11-01990	5600.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/02/2012 11-01991	15847.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/02/2012 11-01994	7419.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	10/02/2012 11-01995	784.00 Travel Wright Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	10/02/2012 11-01997	143.82 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02121	2232.30 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02122	3758.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	0,	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02123	569.15 Stagecoach Services Ltd
Nottinghamshire County Council		0,	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02124	1812.50 Stagecoach Services Ltd
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Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02125	3356.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02126	1217.79 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02127	912.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02128	7772.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02129	2335.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02130	1127.70 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02131	9664.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02132	2147.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02133	518.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02134	1523.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02135	914.05 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02137	7751.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02139	1310.05 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02140	1603.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02141	6231.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02142	1457.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02143	2953.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02144	2048.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02145	961.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02146	14329.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02147	1195.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02148	13059.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02149	5661.75 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02150	6875.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02151	2254.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02152	1016.95 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02153	2016.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02154	3125.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02155	4375.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02156	3125.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02157	9625.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02158	1442.10 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02164	147.55 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02288	1840.00 Farmstar Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02289	2242.65 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02290	4416.14 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/02/2012 11-02292	3194.52 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02293	2744.62 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/02/2012 11-02294	3068.54 Leaseplan Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02378	3059.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02379	1835.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/02/2012 11-02380	1322.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02381	2147.70 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02382	1476.50 Stagecoach Services Ltd
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Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02383	1181.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02385	3804.92 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02386	1499.50 Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02396	233467.47 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02397	41000.00 Dunn Motor Traction
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02398	12800.00 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/02/2012 11-02452	2483.25 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/02/2012 11-03045	582.42 Gills Travel
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	20/02/2012 11-03046	33000.00 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03162	261540.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03198	19116.29 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	21/02/2012 11-03240	511.25 Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03242	3518.06 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03243	3518.06 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03244	3382.75 Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/02/2012 11-03247	1295.49 Soar Valley Bus
Nottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	24/02/2012 11-03821	2665.26 Premiere Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/02/2012 11-07156	8111.50 Bestchart Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DAA	21/02/2012 11-03354	2600.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	01/02/2012 11-07042	1779.00 Commercial Surface Solutions Ltd
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	07/02/2012 11-01340	769.90 J Coates HGV Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	08/02/2012 11-01622	954.90 Mansfield District Council
Nottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DEA	10/02/2012 11-02047	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	10/02/2012 11-02048	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	15/02/2012 11-02540	9720.00 Siemens Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	15/02/2012 11-07187	6898.60 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	20/02/2012 11-07103	101827.65 Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	20/02/2012 11-07130	86180.72 Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	20/02/2012 11-07173	1465.78 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	21/02/2012 11-07339	14600.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	07/02/2012 11-07082	2500.00 Drakewell
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	09/02/2012 11-01803	1997.00 Investec Asset Finance Plc
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	09/02/2012 11-07117	1990.00 Jmp Consultants Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	09/02/2012 11-07123	996.00 Noisemap Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	10/02/2012 11-07146	4770.00 Drakewell
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/02/2012 11-07174	1158.67 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/02/2012 11-07175	1384.90 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	20/02/2012 11-07176	1490.08 Royal Mail
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	21/02/2012 11-07147	2337.00 Exegesis Spatial Data Mngment Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	21/02/2012 11-07151	717.00 Exegesis Spatial Data Mngment Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	24/02/2012 11-03710	556.25 Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	24/02/2012 11-03712	556.25 Vodafone Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	17/02/2012 11-02972	2933.33 Power Data Associates Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	08/02/2012 11-00084	517.47 Firstcall Business Communications

Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	08/02/2012 11-00142	134096.44 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	20/02/2012 11-00858	3963.62 Coddington Parish Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	21/02/2012 11-03268	97523.20 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	24/02/2012 11-03267	81928.85 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	21/02/2012 11-03268	129508.40 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	24/02/2012 11-03267	30892.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	21/02/2012 11-03268	-41814.25 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Income	JDA	24/02/2012 11-03267	-940.00 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	16/02/2012 11-07194	760.00 Watch It Security Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	17/02/2012 11-02933	679.05 Fredk Lamb Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	17/02/2012 11-02978	695.00 Dorma Uk Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	21/02/2012 11-07336	9277.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	29/02/2012 11-07287	805.00 Watch It Security Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BAA	29/02/2012 11-07322	500.00 Dorma Uk Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	09/02/2012 11-07050	1873.42 South Wolds Community School
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	09/02/2012 11-07051	1481.42 South Wolds Community School
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	17/02/2012 11-02979	828.33 Coal 4 Energy Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	01/02/2012 11-00370	2610.77 John German Drovers
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BFA	15/02/2012 11-02469	1213.40 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00375	588.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00376	656.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00377	555.87 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00378	505.59 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00379	747.00 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00380	604.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00381	536.62 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00382	550.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00383	551.60 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00384	808.05 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00385	814.43 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00386	890.03 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00387	997.55 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00388	504.90 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00389	696.00 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00390	2028.05 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00391	1121.75 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/02/2012 11-00392	1293.95 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00601	687.40 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00602	957.92 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00603	724.90 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00604	1288.38 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00605	1516.15 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00606	830.75 Peters Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00607	987.85 Peters Ltd

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00608	468.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00713	2032.00 Yellow Door
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00721	707.86 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00723	761.96 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-00724	810.23 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/02/2012 11-07048	4752.00 Which?
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00133	1753.04 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00288	1316.92 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00290	573.51 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00722	624.61 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00847	1808.55 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00848	796.14 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00849	1277.10 Wf Howes Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00850	617.57 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/02/2012 11-00851	565.44 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	06/02/2012 11-00992	589.02 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	06/02/2012 11-00993	605.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	06/02/2012 11-00994	780.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	06/02/2012 11-01016	1104.59 Book Centre
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	07/02/2012 11-01334	744.00 Channel 4 Learning
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	07/02/2012 11-01337	514.62 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/02/2012 11-01403	1007.00 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/02/2012 11-01438	501.00 Oakhill Publishing Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/02/2012 11-01628	735.17 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/02/2012 11-01646	693.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/02/2012 11-01647	566.13 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01713	828.00 Lexis Nexis
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01714	693.00 Channel 4 Learning
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01726	1110.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01838	895.61 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01839	642.57 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01840	517.19 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01841	557.83 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01842	538.27 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01843	526.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01844	598.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01845	561.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01846	762.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01847	1137.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01848	1257.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01849	916.77 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/02/2012 11-01850	790.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-01405	1123.95 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-01971	562.05 The Literary Gift Company

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-01972	563.35 The Literary Gift Company
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-01973	531.60 The Literary Gift Company
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-01974	779.65 The Literary Gift Company
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-02037	517.64 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	10/02/2012 11-02038	486.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02182	647.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02183	490.45 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02184	741.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02185	606.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02186	1144.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	13/02/2012 11-02205	915.70 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/02/2012 11-02395	634.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/02/2012 11-02400	509.51 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/02/2012 11-02531	826.35 Demco Worldwide Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/02/2012 11-02592	1260.95 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/02/2012 11-02593	768.92 W & G Foyle Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/02/2012 11-02802	610.86 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/02/2012 11-02881	586.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02882	879.16 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02950	530.92 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02951	624.40 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02952	654.30 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02953	638.60 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02954	554.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02955	679.70 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02956	611.50 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02957	1228.42 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02958	819.83 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02959	790.65 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02960	1230.70 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02961	931.42 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02962	682.80 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02963	634.56 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02964	1068.96 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02965	893.30 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02966	584.80 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02967	1359.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02968	656.05 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/02/2012 11-02969	979.90 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	20/02/2012 11-03053	673.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/02/2012 11-03303	548.05 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03528	1445.90 Wildgoose Education Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03534	1380.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03535	653.73 Ulverscroft Large Print Books Ltd

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03538	1931.76 Scholastic Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03539	761.96 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03540	1427.32 Library Magna Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/02/2012 11-03542	791.25 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-01715	1188.15 Trans UK Supplies Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03796	577.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03797	545.28 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03798	635.37 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03799	652.70 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03800	671.43 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03801	568.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03802	553.19 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03803	542.29 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03804	811.04 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03805	634.19 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03806	586.82 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/02/2012 11-03807	523.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	27/02/2012 11-03926	665.73 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	27/02/2012 11-03927	523.90 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/02/2012 11-06919	508.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/02/2012 11-06920	569.10 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	28/02/2012 11-06921	1585.30 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/02/2012 11-06974	520.59 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00375	18.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00376	20.46 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00377	43.71 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00378	20.15 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00379	18.85 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00380	33.48 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00381	30.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00382	20.77 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00388	34.20 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00389	42.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/02/2012 11-00392	90.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00601	25.42 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00602	36.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00606	58.20 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00607	66.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00608	54.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/02/2012 11-00724	32.55 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	03/02/2012 11-00133	19.80 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	03/02/2012 11-00848	37.82 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	03/02/2012 11-00851	6.30 Audio Go Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	03/02/2012 11-00855	547.50 British Library Document Supply Cen

Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	06/02/2012 11-00992	27.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	06/02/2012 11-00993	25.11 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	06/02/2012 11-00994	90.00 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	07/02/2012 11-01337	17.98 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	08/02/2012 11-01646	41.85 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	08/02/2012 11-01647	28.21 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01838	42.16 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01839	39.37 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01840	17.67 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01841	27.90 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01842	17.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01843	17.36 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01844	32.86 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01845	30.69 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01846	36.58 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01847	76.20 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01848	77.40 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	09/02/2012 11-01849	45.60 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	10/02/2012 11-02037	23.56 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	10/02/2012 11-02038	28.20 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	10/02/2012 11-07134	1943.89 Specialist Computer Centres
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	13/02/2012 11-02182	30.38 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	13/02/2012 11-02183	13.33 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	14/02/2012 11-02395	35.34 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	16/02/2012 11-02593	14.50 W & G Foyle Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	16/02/2012 11-02802	17.40 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	16/02/2012 11-02881	29.45 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02950	22.91 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02951	27.28 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02952	33.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02953	23.87 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02954	34.41 Askews & Holts Library Services Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02956	39.30 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02958	70.80 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02962	58.80 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02963	24.60 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02964	78.30 Peters Ltd
Nottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02966	50.40 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	17/02/2012 11-02969	83.40 Peters Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	20/02/2012 11-03053	29.45 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	21/02/2012 11-03303	33.17 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	23/02/2012 11-03535	24.44 Ulverscroft Large Print Books Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	23/02/2012 11-03542	32.24 Askews & Holts Library Services Ltd
Nottinghamshire County Council		LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03796	30.38 Askews & Holts Library Services Ltd
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Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVEmployee RelatedABA17/02/2012 11-072391500.00 Occupational Training & Recruit LtdNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA17/02/2012 11-072501500.00 Occupational Training & Recruit LtdNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA20/02/2012 11-030017200.00 Bbaa LlpNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA22/02/2012 11-03446247156.18 Oxford Innovation LtdNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA02/02/2012 11-00531500.00 Queen Elizabeth SchoolNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA02/02/2012 11-005321000.00 Queen Elizabeth SchoolNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA02/02/2012 11-005392000.00 Bramcote & Stapleford Golden JubileNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA02/02/2012 11-005411200.00 Notts Anaconda DBCNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA02/02/2012 11-00542500.00 Worksop Cricket Sports Club (Flat G<								
Nettopharmshire Caury Council         1111/1001         Likraide         LiBRARIES         Savplate & Services         DEA         24/22/012 11-0380         22.28         Askews & Hols         Linn's Genuis           Nettopharmshire County Council         1111/1001         Likraide         LiBRARIES         Savplate & Services         DEA         24/02/2012 11-0380         23.54         Askews & Hols         Linn's Genuis           Nettopharmshire County Council         1111/1001         Likraide         LiBRARIES         Savplate & Services         DEA         24/02/2012 11-0380         20.77         Askews & Hols         Linn's Genuis         Caury Council         1111/1001         Likraide         LiBRARIES         Savplate & Services         DEA         24/02/2012 11-0380         20.77         Askews & Hols         Linn's Genuis         Caury Council         1111/1001         Likraide         LiBRARIES         Savplate & Services         DEA         24/02/2012 11-0380         42.77         Pfermi< Lid	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03797	29.76 Askews & Holts Library Services Ltd
Natiophamshire Courty Courcil         1111/101         Libraries         LiBRARIES         Supplies & Services         DEA         24/12/2012 11-0380         22.11 4 Astews & Holis Library Services Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0380         22.75 Astews & Holis Library Services Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0380         23.74 Astews & Holis Library Services Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0380         43.77 Astews & Holis Library Services Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0380         43.70 Peters Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0381         43.00 Peters Lid           Natiophamshire Courty Courcil         1111/1001         Libraries         LiBRARIES         Supplies & Services         DEA         24/02/2012 11-0387         45.00 Peters Lid           <	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03798	26.97 Askews & Holts Library Services Ltd
Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Surplient & Services         DEA         24/02/2012 11-0380         35.34 Astews & Holis Library Services Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Surplient & Services         DEA         24/02/2012 11-0380         20.77 Astews & Holis Library Services Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Surplient & Services         DEA         24/02/2012 11-0380         22.57 Astews & Holis Library Services Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Surplient & Services         DEA         24/02/2012 11-0380         22.55 Astews & Holis Library Services Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Surplient & Services         DEA         24/02/2012 11-0380         24.26 Petris Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Services         DEA         22/02/2012 11-0380         24.26 Petris Lid           Notinghamshire Coun's Coundi         1111/1001         Libraries         LiBRARIES         Services         DEA         22/02/2012 11-0316         35.34 Astews & Holis Library Services Lid           <	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03799	27.28 Askews & Holts Library Services Ltd
Notinghamshire Couny Cound         1111/1001         Ubraines         LIBARIES         Supplex & Services         DEA         244022012 11:03802         22:55         Askwas & Hots LDrary Services Ltd           Notinghamshire Couny Cound         1111/001         Libraries         LIBARIES         Supplex & Services         DEA         24022012 11:03806         25:33         Askwas & Hots LDrary Services Ltd           Notinghamshire Couny Cound         1111/001         Libraries         LIBARIES         Supplex & Services         DEA         24022012 11:03806         4:7:07         35:00         PLA           Notinghamshire Couny Cound         1111/001         Libraries         LIBRARIES         Supplex & Services         DEA         24022012 11:03806         4:7:07         35:00         PLA         24022012 11:03806         4:7:07         30:00         PLA         1:07	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03800	29.14 Askews & Holts Library Services Ltd
Notinghambire Caury Council         1111/1001         Library Services         DEA         24/20/21         21/3000         29/7         Ackes & Hots Library Services Lid           Notinghambire Caury Council         1111/1001         Libraries         LIBRARIES         Supplier & Services         DEA         24/02/2012         1/33000         28/3         Ackes & Hots Library Services Lid           Notinghambire Caury Council         1111/1001         Libraries         LIBRARIES         Supplier & Services         DEA         24/02/2012         1/3300         24/02/2012         1/3300         Ackes & Hots Library Services Lid           Notinghambire Caury Council         1111/1001         Libraries         LIBRARIES         Supplier & Services         DEA         24/02/2012         1/3300         Paters Lid         Notinghambire Caury Council         40.00         Paters Lid         Notinghambire Caury Council         1111/1001         Library Services Lid         Notinghambire Caury Council         1111/1001         Notinghambire Caury Council         1111/1001         Notinghambire Caury Council         1111/1001         Notinghambire Caury Council         1111/	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03801	35.34 Askews & Holts Library Services Ltd
Notifighamshire County Council         1111/1001         LilBRARIES         Supplier & Services         DEA         240/22/12 11-03804         35.34 Askwas A Holts Livary Sorvices Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DEA         240/22/11 1-03806         44.70 Peters Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DEA         240/22/11 1-03806         44.70 Peters Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DEA         22/02/211 1-03806         35.55 Askews & Holts Livary Services Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DEA         22/02/212 11-03807         45.00 Peters Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DEA         22/02/212 11-03517         45.00 Peters Lid           Notifighamshire County Council         1111/1001         Livaries         LIBRARIES         Supplier & Services         DFA         22/02/212 11-0351         56.00 Peters Lid           Notifighamshire County Council         1111/1001         Liva	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03802	27.59 Askews & Holts Library Services Ltd
Notinghamshire Courty Courcil         1111/1001         Litraries         LIBRARIES         Supplies & Services         DEA         24/02/2012         11-038/05         42.83         Adverse         LIBRARIES         Supplies & Services         DEA         24/02/2012         11-038/05         44.70         Peters Lid           Nottinghamshire Courty Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DEA         24/02/2012         11-038/05         43.20         Peters Lid           Nottinghamshire Courty Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DEA         27/02/2012         11-038/27         40.20         Peters Lid           Nottinghamshire Courty Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DEA         28/02/2012         11-037         40.20         Peters Lid           Nottinghamshire Courty Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DFA         29/02/2012         11-037         882.48         Nottinghamshire Courty Council         1111/1001         Nottinghamshire Courty Council         1111/1001         Nottinghamshire Courty Council         1111/1001         Nottinghamshire Courty Council         11111/1001         Nottinghamshire Courty Coun	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03803	20.77 Askews & Holts Library Services Ltd
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Notinghamshire County Council         1111/1001         Libraries         LiBRARIES         Supplex & Sarvices         DEA         244/02/2012 11-03827         39:00 Poters Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DEA         2770/2012 11-03827         40:20 Poters Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DEA         2870/2012 11-06819         45:00 Poters Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DEA         290/2012 11-06819         45:00 Poters Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DEA         290/2012 11-06819         45:00 Poters Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DKA         66:02/2012 11-0270         82:24 Notinghams Security Lid           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplex & Sarvices         DKA         16:02/2012 11-02739         15:00.00         Coupational Training A Recurit Lid           Notinghamshire County Council	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03805	22.63 Askews & Holts Library Services Ltd
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Notinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDEA27/02/2012 11-0392740.20 Peters LidNottinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDEA28/02/2012 11-0392745.00 Peters LidNottinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDEA28/02/2012 11-0397745.00 Peters LidNottinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDFA28/02/2012 11-03977882.44 Nottingham Socurity LidNottinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDKA06/02/2012 11-07707882.44 Nottingham Socurity LidNottinghamshire Courty Courci1111/1001LibrariesLIBRARIESSupplies & ServicesDKA16/02/2012 11-07707882.44 Nottingham Socurity LidNottinghamshire Courty Courci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA27/02/2012 11-03740115.00.00Cocupational Training & Recruit LidNottinghamshire Courty Courci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA22/02/2012 11-03440116/02/01/2012 11-0725015/00.00Cocupational Training & Recruit LidNottinghamshire Courty Courci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA22/02/2012 11-0344011/04/07 Alord Inovation LidNottinghamshire Courty Courci1111/1001Planning and Development <td>Nottinghamshire County Council</td> <td>1111/1001</td> <td>Libraries</td> <td>LIBRARIES</td> <td>Supplies &amp; Services</td> <td>DEA</td> <td>24/02/2012 11-03807</td> <td>39.00 Peters Ltd</td>	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/02/2012 11-03807	39.00 Peters Ltd
Notinghamshire County Counci1111/1001LibrariesLiBRARIESSupplies & ServicesDEA28/02/2012 11-068/1945.00Peters LidNottinghamshire County Counci1111/1001LibrariesLiBRARIESSupplies & ServicesDEA28/02/2012 11-068/1931.31Akews & Holts Library Services LidNottinghamshire County Counci1111/1001LibrariesLiBRARIESSupplies & ServicesDFA23/02/2012 11-038/1968/0.00Royal MaiNottinghamshire County Counci1111/1001LibrariesLiBRARIESSupplies & ServicesDKA15/02/2012 11-07/151118.00Phe Group PieNottinghamshire County Counci1111/1001LibrariesLiBRARIESSupplies & ServicesDKA15/02/2012 11-07/2315/00.00Cocupational Training & Recruit LidNottinghamshire County Counci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA22/02/2012 11-00/2315/00.00Cocupational Training & Recruit LidNottinghamshire County Counci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDEA22/02/2012 11-00/5310/00.00Cocupational Training & Recruit LidNottinghamshire County Counci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA20/02/2012 11-00/5310/0.00Cocupational Training & Recruit LidNottinghamshire County Counci1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA20/02/2012 11-00/5310/00.00Cocupational Training & Recruit Lid <td>Nottinghamshire County Council</td> <td>1111/1001</td> <td>Libraries</td> <td>LIBRARIES</td> <td>Supplies &amp; Services</td> <td>DEA</td> <td>27/02/2012 11-03926</td> <td>35.65 Askews &amp; Holts Library Services Ltd</td>	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/02/2012 11-03926	35.65 Askews & Holts Library Services Ltd
Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DEA         280/22012         211-06974         31.31         Askews & Holts Library Services Ld           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DFA         230/22012         11-06974         31.31         Askews & Holts Library Services Ld           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DKA         06/02/2012         11/13015         1118.000         Dhen Group PLo           Notinghamshire County Council         1111/1001         Libraries         LIBRARIES         Supplies & Services         DKA         16/02/2012         11/13010         Dhen Group PLo           Notinghamshire County Council         1111/1001         Planing and Development         PLAN_DEV         Supplies & Services         DEA         20/02/2012         11/13010         Planing and Development         PLAN_DEV         Supplies & Services         DEA         20/02/2012         11/13010         Planing and Development         PLAN_DEV         Supplies & Services         DEA         20/02/2012         11/13010         Planing and Development         PLAN_DEV         Supplies & Services         DHA         20/02/2012 </td <td>Nottinghamshire County Council</td> <td>1111/1001</td> <td>Libraries</td> <td>LIBRARIES</td> <td>Supplies &amp; Services</td> <td>DEA</td> <td>27/02/2012 11-03927</td> <td>40.20 Peters Ltd</td>	Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/02/2012 11-03927	40.20 Peters Ltd
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Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-00949500.00 1260 Squadron (Newark & District) ANottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-00950500.00 St Johns AmbulanceNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-00951500.00 St Johns AmbulanceNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-009521000.00 Lady Bay Pre-School GroupNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01551000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01551000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01315500.00 Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01315500.00 Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013151000.00 Gedling Asian EldersNott	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/02/2012 11-00544	1000.00 Woodborough Photographic Recording
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/201211-00950500.00St Johns AmbulanceNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/201211-00951500.00St Johns AmbulanceNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/201211-009521000.00Lady Bay Pre-School GroupNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010541000.00Shelford & Newton Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010551000.00Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013551000.00Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-01315500.00Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013161000.00Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVS	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/02/2012 11-00545	1000.00 Ashfield Allstars
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-00951500.00 St Johns AmbulanceNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-009521000.00 Lady Bay Pre-School GroupNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-010541000.00 Shelford & Newton Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-010551000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013551000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01315500.00 Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013151000.00 Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013161000.00 Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013171000.00 Farnsfield Parish CouncilNo	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/02/2012 11-00949	500.00 1260 Squadron (Newark & District) A
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA06/02/2012 11-009521000.00 Lady Bay Pre-School GroupNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-010541000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-010551000.00 Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01315500.00 Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-01315500.00 Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013151000.00 Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013161000.00 Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013171000.00 Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/2012 11-013221000.00 Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/02/2012 11-00950	500.00 St Johns Ambulance
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010541000.00Shelford & Newton Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010551000.00Shelford & Newton Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010551000.00Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-01315500.00Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013161000.00Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013221000.00Midlands Women'S AidNottinghamshire County Council1111/1001Planning and Development<	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/02/2012 11-00951	500.00 St Johns Ambulance
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-010551000.00Kimberley Town CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-01315500.00Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013161000.00Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013161000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013121000.00Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/02/2012 11-00952	1000.00 Lady Bay Pre-School Group
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-01315500.00Newark Rugby Union Football ClubNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013151000.00Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01054	1000.00 Shelford & Newton Parish Council
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013161000.00Gedling Asian EldersNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013221000.00Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01055	1000.00 Kimberley Town Council
Nottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013171000.00Farnsfield Parish CouncilNottinghamshire County Council1111/1001Planning and DevelopmentPLAN_DEVSupplies & ServicesDHA07/02/201211-013221000.00Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01315	500.00 Newark Rugby Union Football Club
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 07/02/2012 11-01322 1000.00 Midlands Women'S Aid	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01316	1000.00 Gedling Asian Elders
	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01317	1000.00 Farnsfield Parish Council
Nottinghamshire County Council 1111/1001 Planning and Development PLAN_DEV Supplies & Services DHA 07/02/2012 11-01323 500.00 St Johns Ambulance	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01322	1000.00 Midlands Women'S Aid
	Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01323	500.00 St Johns Ambulance

Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/02/2012 11-01361	2500.00 Mansfield Community Development Grp
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/02/2012 11-01655	2250.00 Under One Roof
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/02/2012 11-01660	2500.00 The Crossing Sec Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/02/2012 11-01662	2500.00 Mine Of Information Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/02/2012 11-01663	2500.00 The Eastside Centre Junior Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-00530	600.00 St Helens Church Satpleford
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-00533	500.00 Ollerton & Boughton Town Council
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-00538	500.00 West Bridgford Baptist Church
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-00594	500.00 West Bridgford Baptist Church
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-02311	2000.00 Ollerton Citizens Advice Bureau
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-02409	840.00 Lady Bay Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-02410	650.00 Cropwell Bishop Primary School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/02/2012 11-02412	500.00 Lambley Arts Group
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/02/2012 11-02596	3000.00 Honeywood Estate Action Team
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/02/2012 11-02600	500.00 Our Centre - (DUIPLICATE)
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/02/2012 11-02619	500.00 Under One Roof
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/02/2012 11-02407	540.00 Ollerton Citizens Advice Bureau
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	16/02/2012 11-02603	600.00 Upper Boughton Village Hall Committ
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	16/02/2012 11-02604	500.00 Trowell Football Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	16/02/2012 11-02611	500.00 Collingham Lawn Tennis Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/02/2012 11-02613	500.00 SW Notts Explorer Scouts
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/02/2012 11-01659	1250.00 Carlton In Lindrick Resource Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/02/2012 11-01661	1750.00 Tin Hat Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/02/2012 11-01664	3750.00 Langold Centre
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/02/2012 11-02170	2500.00 Kingsway Community Project
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	17/02/2012 11-02948	3000.00 Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/02/2012 11-03000	9000.00 Notts Probation Trust
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/02/2012 11-03056	630.00 Ulyett Landscapes Ltd
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	20/02/2012 11-03071	900.00 Underwood Villa Football Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/02/2012 11-03411	500.00 Balderton Pre-School
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/02/2012 11-03413	500.00 Falcon Amateur Swimming Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03064	1300.00 Chilwell Olympians Junior Badminton
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03065	1260.00 Norwood Park Sports Development
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	23/02/2012 11-03066	981.20 Retford Raiders Mini Basketball
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03067	683.00 Ashfield Rugby Football Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03068	1247.50 West Bridgford Rugby Football Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03069	750.00 Belvoir Archers
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03070	1000.00 East Leake RFC
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03072	1226.00 Newark Hockey Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03073	740.00 Nottingham Clarion Cycling Club
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03074	1000.00 TSCA Swords Fencing Club
	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03075	1440.00 Nottingham Lacrosse Club
· ,	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03180	1472.00 Sutton Squash Club
ç ,	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03412	500.00 Rampton Parish Council
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Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/02/2012 11-03415	500.00 Awsworth Community Fund
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-00953	4000.00 The Dukeries College
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-03724	500.00 The B. Y. Youth Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-03725	500.00 Mansfield Town Football In The Comm
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-03726	500.00 Hucknall District U3a
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-03727	2000.00 Woodside Farm Riding For Disabled
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/02/2012 11-03728	500.00 Lowdham & Epperstone Pre-School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06946	500.00 Bole School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06947	1000.00 St Helena PCC
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06948	1000.00 Hope Nottingham
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06949	510.00 WPCA
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06950	500.00 42nd Nottingham (Edwalton) Company
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06951	1000.00 Arnold St Marys Pre -School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06952	1000.00 Arnold St Marys Pre -School
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06953	1000.00 Arnold Killisick Residents Ass
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06954	1000.00 Literacy Volunteers
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06955	1000.00 Duke Of Edinburgh Gedling Area
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06956	1000.00 Parents Action Group Killisick
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06957	500.00 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06975	1000.00 Retford Oaks High
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06977	500.00 Blidworth Parish Council
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/02/2012 11-06978	1000.00 Gedling Play Forum
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00296	770.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00297	900.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00298	827.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00299	512.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00301	845.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00302	535.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00303	685.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00349	980.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00356	945.00 Second Element Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00468	722.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00469	756.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00470	2269.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	01/02/2012 11-00471	592.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	03/02/2012 11-00873	5416.00 M J W Asbestos Removal Limited
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	07/02/2012 11-01336	729.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council			ENVIRON	Premises Related	BAA	07/02/2012 11-01375	54812.44 Midland Roofing Services (Derby) Lt
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	08/02/2012 11-01619	4662.50 N C C Environment Csf
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	08/02/2012 11-01640	64446.38 N C C Environment Csf
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	09/02/2012 11-01696	5383.06 N C C Environment Csf
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	10/02/2012 11-02071	1205.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BAA	10/02/2012 11-02072	764.00 Severn Trent Metering Services Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	13/02/2012 11-07140	594.73 Otis Lifts

Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/02/2012 11-02513	630.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/02/2012 11-02515	735.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/02/2012 11-02567	500.00 M J W Asbestos Removal Limited
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/02/2012 11-02569	500.00 M J W Asbestos Removal Limited
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	15/02/2012 11-07093	1488.02 Quantaqua Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	16/02/2012 11-07196	45000.00 Trent Valley Window & Door Co Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	16/02/2012 11-07198	28582.30 Midland Roofing Services (Derby) Lt
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	16/02/2012 11-07199	3623.92 Trent Valley Window & Door Co Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	21/02/2012 11-07329	1236.54 Formost Air-conditioning & Refrig L
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03363	526.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03364	690.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03365	710.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03366	675.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03367	676.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03368	514.00 Severn Trent Metering Services Ltd
	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03369	775.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03370	568.35 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03371	855.00 Severn Trent Metering Services Ltd
	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03372	896.00 Severn Trent Metering Services Ltd
	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03373	535.00 Second Element Ltd
	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03374	870.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03375	2500.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03376	963.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03377	516.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03400	750.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03401	895.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03402	3010.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03404	730.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03405	684.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03406	713.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03407	555.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03408	715.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03409	658.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03414	570.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	22/02/2012 11-03462	1160.00 Hydro-X Water Treatment Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	23/02/2012 11-03667	980.00 Second Element Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BAA	23/02/2012 11-03670	640.00 Severn Trent Metering Services Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	14/02/2012 11-07343	25000.00 Rc Tuxford Properties
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	14/02/2012 11-07344	7500.00 Newland Freeholds Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BDA	14/02/2012 11-07345	10000.00 Mansfield District Council
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Premises Related	BJA	13/02/2012 11-02094	2402.79 Phs Group Plc
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	17/02/2012 11-07246	625.90 Msr Newsgroup Ltd
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DAA	29/02/2012 11-07119	550.00 County Supplies (NCC)
Nottin	nghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	02/02/2012 11-00698	1601247.54 Veolia ES Services Notts Ltd
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Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07061	78860.06 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07062	63331.51 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07063	76862.81 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07064	71798.92 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07065	64666.19 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	03/02/2012 11-07066	82551.00 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	06/02/2012 11-00981	6369.77 Srcl Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	06/02/2012 11-00982	3571.36 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	07/02/2012 11-01357	1486.72 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	09/02/2012 11-01688	5500.43 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	09/02/2012 11-01947	14581.96 Public Law Solicitors
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	13/02/2012 11-02085	2625.00 Efficient Property Serv Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	16/02/2012 11-02788	4444.50 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	16/02/2012 11-02789	5340.85 Mansfield District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	17/02/2012 11-07240	5608.75 Srcl Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/02/2012 11-03042	13522.11 Waste Recycling Group
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/02/2012 11-03043	11110.28 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	20/02/2012 11-03044	10879.98 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	21/02/2012 11-03266	3510.40 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/02/2012 11-03383	1881.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/02/2012 11-03384	1731.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/02/2012 11-03385	1991.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/02/2012 11-03386	1401.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	22/02/2012 11-03387	1371.00 Veolia ES Services Notts Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/02/2012 11-03817	12192.00 Derbyshire County Council
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	24/02/2012 11-07144	1250.00 Cranfield University
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	28/02/2012 11-06887	528.20 Msr Newsgroup Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	16/02/2012 11-07067	550.00 Basemap Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	22/02/2012 11-07209	30000.00 The Local Futures Group Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DFA	24/02/2012 11-03755	500.00 Frank Mach Top Ups Only Neopost Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	13/02/2012 11-02169	1500.00 Crimestoppers Trust
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	14/02/2012 11-02315	999.00 Mobile Content Management Solutions
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DHA	23/02/2012 11-03537	67068.50 Notts Probation Trust
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	08/02/2012 11-01676	1080.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	15/02/2012 11-07192	1350.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DKA	16/02/2012 11-07206	1350.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	07/02/2012 11-01250	655.00 AAA Training Co Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	07/02/2012 11-01325	531.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	09/02/2012 11-01710	2712.00 Nottingham Trent University
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	10/02/2012 11-02009	649.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	17/02/2012 11-02919	1455.00 Aea Technology Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	17/02/2012 11-07255	875.00 Bsi Accounts Receivable
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Employee Related	ABA	21/02/2012 11-07325	650.00 Aspiren Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Premises Related	BAA	07/02/2012 11-01364	550.00 Vps Uk Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BAA	08/02/2012 11-01404	1212.80 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BAA	08/02/2012 11-01679	1212.80 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BAA	08/02/2012 11-07111	2004.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BAA	23/02/2012 11-03662	543.00 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BAA	24/02/2012 11-03740	885.00 Television Install.Serv Mansfield L
Nottinghamshire County Council		Corporate Management	CORP MAGT Premises R		BBA	08/02/2012 11-01658	500.00 Pear Tree Plant Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BBA	24/02/2012 11-03773	960.00 Ground Cover Turf Supplies
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BCA	03/02/2012 11-00829	723.18 Eon Energy Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BDA	06/02/2012 11-00948	5835.00 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BDA	07/02/2012 11-01333	509.90 Celtserve Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BDA	16/02/2012 11-07155	3590.00 Savills L & P Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT Premises R	Related	BDA	17/02/2012 11-02941	500.00 Southwell Physiotherapy Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BDA	21/02/2012 11-07259	7720.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Premises R	Related	BDA	22/02/2012 11-03496	1115.42 Bolsover District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BDA	28/02/2012 11-06918	3250.00 West Bridgford Masonic Club Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	07/02/2012 11-01297	639.48 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	08/02/2012 11-01650	595.50 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	08/02/2012 11-01653	1542.53 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	08/02/2012 11-01654	3050.56 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	10/02/2012 11-02052	513.87 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	15/02/2012 11-02530	786.40 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	21/02/2012 11-03272	847.01 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	22/02/2012 11-03458	1403.53 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	22/02/2012 11-03459	667.68 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	22/02/2012 11-03460	1710.26 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	22/02/2012 11-03494	669.37 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	24/02/2012 11-03689	1268.16 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	24/02/2012 11-03834	508.09 Anglian Water
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BFA	27/02/2012 11-03934	1920.92 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BGA	24/02/2012 11-03706	530.00 Evac Chair International Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BJA	27/02/2012 11-03874	2957.50 Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Premises R	Related	BJA	27/02/2012 11-03876	845.00 Nottingham City Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Transport R	Related	CAA	27/02/2012 11-07340	609.17 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Transport R	Related	CEA	08/02/2012 11-01680	4061.93 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Transport R	Related	CEA	20/02/2012 11-03061	3644.46 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	02/02/2012 11-00689	2616.39 Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	03/02/2012 11-00126	846.00 Morgana Systems Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	03/02/2012 11-00174	671.08 The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	03/02/2012 11-00824	592.91 Kodak Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	06/02/2012 11-01014	953.73 Bss Group Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	07/02/2012 11-01358	700.00 Link Media Supplies Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	08/02/2012 11-01675	1487.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	08/02/2012 11-01677	3612.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies &	Services	DAA	15/02/2012 11-07083	525.22 Cookco Ltd

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	16/02/2012 11-02741	1173.93 City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	16/02/2012 11-02742	4289.82 City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	16/02/2012 11-07162	7548.35 Cookco Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	17/02/2012 11-02915	1140.20 The Paper Company Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	21/02/2012 11-03358	1059.50 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	24/02/2012 11-03733	1340.00 Norpak Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DAA	29/02/2012 11-06937	935.44 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	01/02/2012 11-00413	330.26 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	01/02/2012 11-00415	1077.92 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	01/02/2012 11-00417	433.80 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	01/02/2012 11-00418	555.63 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	03/02/2012 11-00827	850.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	03/02/2012 11-00832	654.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	03/02/2012 11-00835	1307.21 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	07/02/2012 11-01356	549.59 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	13/02/2012 11-02082	651.52 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT_Supplies & Services	DBA	13/02/2012 11-02084	1127.60 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	15/02/2012 11-02549	592.88 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DBA	15/02/2012 11-02551	1195.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	15/02/2012 11-02554	442.97 Brake Bros Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DBA	17/02/2012 11-02924	236.91 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	17/02/2012 11-02975	133.25 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	21/02/2012 11-03269	535.41 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	24/02/2012 11-03810	238.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	28/02/2012 11-06888	511.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	28/02/2012 11-06889	783.02 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	29/02/2012 11-06984	1191.86 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DBA	29/02/2012 11-07037	542.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DDA	16/02/2012 11-01020	557.00 Pindar Creative
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DDA	17/02/2012 11-02946	4227.77 Konica Minolta
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DDA	20/02/2012 11-03008	1500.00 Savills L & P Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DDA	24/02/2012 11-03836	9791.71 Vincent & Gorbing Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DDA	24/02/2012 11-03837	8330.00 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	01/02/2012 11-00295	560.00 Second Element Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DEA	01/02/2012 11-00346	930.00 Tennant Safety
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	01/02/2012 11-00353	1020.00 Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	01/02/2012 11-07046	1666.00 South Notts College
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT Supplies & Services	DEA	02/02/2012 11-00083	1000.00 Specialist Computer Centres
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DEA	02/02/2012 11-00177	1650.00 Specialist Computer Centres
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	02/02/2012 11-00476	958.20 Sterilizing Services
Nottinghamshire County Council		Corporate Management	CORP_MAGT Supplies & Services	DEA	02/02/2012 11-00737	1057.50 Abc Awards
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DEA	02/02/2012 11-07049	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DEA	03/02/2012 11-00844	1380.00 In Trac Training & Consultancy Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT Supplies & Services	DEA	03/02/2012 11-00845	1122.55 Fbi Direct Ltd
<b>5</b> , <b>1</b>						

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/02/2012 11-07039	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/02/2012 11-07040	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	03/02/2012 11-07041	1775.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-01026	3000.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-07077	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-07078	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-07081	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-07085	1080.78 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	06/02/2012 11-07087	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-01246	756.00 Think Children - Newark
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-01339	5700.00 Advanced Business Soft & Sol Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-01345	950.00 Advanced Business Soft & Sol Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07089	1080.77 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07097	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07098	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07099	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07100	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07101	1080.78 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	07/02/2012 11-07102	1080.79 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	08/02/2012 11-01394	1440.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	08/02/2012 11-01665	178.97 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	08/02/2012 11-07110	6860.00 Learneye Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	09/02/2012 11-07127	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	09/02/2012 11-07128	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	10/02/2012 11-01236	1695.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	10/02/2012 11-02010	10000.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	10/02/2012 11-07133	2116.80 La International Computer Consultan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	13/02/2012 11-02206	1228.50 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/02/2012 11-02387	1540.00 Lambert Smith Hampton
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/02/2012 11-02405	1180.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	14/02/2012 11-02406	1108.60 Sherwood Labelling Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-01969	1579.00 The Grapefruit
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-02286	887.00 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-02546	1925.00 Orchard Health
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-02548	2970.00 Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-07161	21098.00 Eden Brown Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-07177	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-07178	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-07179	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	15/02/2012 11-07180	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	16/02/2012 11-02888	3825.00 Care First
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	16/02/2012 11-07223	1620.00 Capita Business Services Ltd DO NOT
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	16/02/2012 11-07224	1620.00 Capita Business Services Ltd DO NOT
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT Supplies & Services	DEA	16/02/2012 11-07225	1620.00 Capita Business Services Ltd DO NOT

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-02917	1098.56 Fasthands Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-02949	1140.00 The Project Centre
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07231	1863.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07232	1080.79 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07233	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07234	1761.20 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07235	2373.05 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07241	2116.80 La International Computer Consultan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07242	2116.80 La International Computer Consultan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07243	2116.80 La International Computer Consultan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07244	2116.80 La International Computer Consultan
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/02/2012 11-07249	500.00 @Home Childcare Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-03051	17383.00 Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-03052	20550.50 Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-03058	513.00 Squarefish
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-03060	1945.00 The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-07262	1080.78 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-07307	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/02/2012 11-07308	12100.00 R & R Advisory Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/02/2012 11-03261	17003.00 Audit Commission
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/02/2012 11-03335	560.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/02/2012 11-03350	910.00 Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/02/2012 11-03351	1020.00 Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/02/2012 11-07317	1851.32 Sellick Partnership Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-03397	750.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-03398	1560.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-03399	1201.60 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-03416	570.00 Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-03463	2080.00 Hydro-X Water Treatment Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-07071	1420.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	22/02/2012 11-07072	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/02/2012 11-03666	1610.00 Second Element Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	23/02/2012 11-07341	934.80 Hays Montrose
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/02/2012 11-03382	845.00 Plastic Cards Direct Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/02/2012 11-07073	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/02/2012 11-07342	983.85 Hays Montrose
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	27/02/2012 11-07269	5850.00 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/02/2012 11-07038	9130.00 Chilwell Comprehensive School
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/02/2012 11-07075	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/02/2012 11-07076	2360.00 Spring Technology Staffing Services
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/02/2012 11-07251	607.20 Integritas Support Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	02/02/2012 11-00100	526.40 Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/02/2012 11-01379	3778.80 Tnt Post Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/02/2012 11-01621	842.30 Virgin Media

Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/02/2012 11-01623	628.80 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/02/2012 11-01624	25662.40 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/02/2012 11-01625	591.66 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	08/02/2012 11-01686	628.80 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/02/2012 11-01978	2238.95 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/02/2012 11-02168	21672.30 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	13/02/2012 11-07060	618.21 Tnt Post Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/02/2012 11-02529	1187.49 Cable & Wireless
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/02/2012 11-02532	710.00 Virgin Media Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/02/2012 11-02594	288200.90 British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	17/02/2012 11-07190	3526.55 Tnt Post Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/02/2012 11-03343	25710.00 Rostrvm Solutions Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/02/2012 11-07312	9254.40 Kallidus Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/02/2012 11-07154	2392.40 Royal Mail
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/02/2012 11-03700	1206.21 Cable & Wireless
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/02/2012 11-07149	11345.27 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/02/2012 11-07150	23273.66 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	24/02/2012 11-07186	18618.93 Specialist Computer Centres
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	22/02/2012 11-03426	500.00 Staffordshire County Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DKA	09/02/2012 11-00536	2200.00 Community Information Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Supplies & Services	DKA	16/02/2012 11-07191	1155.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	16/02/2012 11-07203	3465.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	16/02/2012 11-07204	2632.50 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	16/02/2012 11-07205	829.00 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	16/02/2012 11-07207	1342.50 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	16/02/2012 11-07208	612.50 Vps Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Third Party Payments	EAA	24/02/2012 11-03772	15264.00 Playdale Playgrounds Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP MAGT	Third Party Payments	EAA	24/02/2012 11-03835	950.00 Road Marking Services Limited
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Support Services	HAA	17/02/2012 11-07168	2388.50 Autobar Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	17/02/2012 11-02945	1057.28 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	24/02/2012 11-03729	531.51 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	24/02/2012 11-03730	546.18 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	29/02/2012 11-06968	69286.32 Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Capital Financing	IDA	29/02/2012 11-06969	572.70 Konica Minolta
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	01/02/2012 11-00347	589.10 Fredk Lamb Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	14/02/2012 11-07172	980.00 GCH Technical Services
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BAA	24/02/2012 11-03756	1510.00 Mark Stafford Stone Masonry
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	07/02/2012 11-01343	2105.06 Eon Energy Services
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	10/02/2012 11-07139	1635.90 Emo Oil Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	13/02/2012 11-02301	1087.46 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	17/02/2012 11-02973	2481.27 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	17/02/2012 11-02974	550.18 Eon Energy Services
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	08/02/2012 11-01645	3911.11 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	21/02/2012 11-03273	2913.47 Severn Trent Water Ltd

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BFA	21/02/2012 11-03277	603.25 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	20/02/2012 11-07260	610.00 Blade Runners Commer Cleaning Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BJA	24/02/2012 11-07184	1258.72 Phs Group Plc
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	14/02/2012 11-07164	610.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	15/02/2012 11-07129	790.00 Cookco Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	17/02/2012 11-07253	1159.07 Calor Gas Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/02/2012 11-00413	692.93 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/02/2012 11-00415	574.29 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/02/2012 11-00417	558.47 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/02/2012 11-00418	297.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/02/2012 11-00487	464.82 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/02/2012 11-00827	397.50 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/02/2012 11-00832	1439.08 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	03/02/2012 11-00835	863.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	07/02/2012 11-01356	794.35 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/02/2012 11-02082	386.65 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/02/2012 11-02084	529.98 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/02/2012 11-02549	870.10 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/02/2012 11-02551	1964.93 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/02/2012 11-02554	1101.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/02/2012 11-02924	172.17 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/02/2012 11-02975	714.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	17/02/2012 11-02980	754.90 Autobar Uk Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/02/2012 11-03269	1256.64 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	24/02/2012 11-03810	592.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/02/2012 11-06888	1131.06 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/02/2012 11-06889	1256.44 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/02/2012 11-06984	2053.00 Brake Bros Ltd
0 ,		Leisure Services	LEISURE	Supplies & Services	DBA	29/02/2012 11-07037	1129.72 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council			LEISURE	Supplies & Services	DDA	15/02/2012 11-02526	1300.00 Conceptua & Company
0 ,	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	01/02/2012 11-00416	2900.00 Mike Preston Associates
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	03/02/2012 11-00284	1375.00 Nottingham Archery Society
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	08/02/2012 11-01665	79.76 Security Plus Ltd
<b>°</b> ,		Leisure Services	LEISURE	Supplies & Services	DEA	08/02/2012 11-07112	700.00 Georges Contractors (Skegby) Ltd
0 ,		Leisure Services	LEISURE	Supplies & Services	DEA	16/02/2012 11-02885	2850.00 The Mellstock Band
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	17/02/2012 11-02910	1800.00 City Arts Nottm Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DEA	20/02/2012 11-07261	768.00 Nova Centurion Swimming Club
0 ,		Leisure Services	LEISURE	Supplies & Services	DEA	20/02/2012 11-07270	677.76 Wastecycle Ltd
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	20/02/2012 11-07271	772.46 Wastecycle Ltd
0 ,		Leisure Services	LEISURE	Supplies & Services	DEA	20/02/2012 11-07272	762.48 Wastecycle Ltd
···· • • · · · · · · · · · · · · · · ·		Leisure Services	LEISURE	Supplies & Services	DEA	20/02/2012 11-07294	2400.00 Adastra Artists
Nottinghamshire County Council			LEISURE	Supplies & Services	DEA	21/02/2012 11-07220	1592.00 Derby Quad Enterprises Ltd
		Leisure Services	LEISURE	Supplies & Services	DEA	23/02/2012 11-03078	740.00 Nottingham Clarion Cycling Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	23/02/2012 11-03687	2800.00 Wenna Stockdale

Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	29/02/2012 11-06944	2000.00 Norwood Park Golf Centre
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	22/02/2012 11-03380	1062.00 Lambley Arts Festival
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	23/02/2012 11-03395	2250.00 City Arts
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	23/02/2012 11-03527	1755.00 Hope House School Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	15/02/2012 11-07195	2610.00 Sovereign Securtiy
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DKA	22/02/2012 11-03442	2000.00 Wenna Stockdale
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Income	JDA	23/02/2012 11-03526	10520.63 Peak District Artisans
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BCA	06/02/2012 11-00946	603.19 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BDA	06/02/2012 11-00946	640.00 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Premises Related	BFA	06/02/2012 11-00946	82.09 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	17/02/2012 11-02214	82.71 The Dukeries College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	17/02/2012 11-02939	784.44 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DDA	16/02/2012 11-07215	609.10 Webster Associates Dandt Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	10/02/2012 11-02031	2036.65 Newlink Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	10/02/2012 11-02033	1575.30 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/02/2012 11-00077	1289.85 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/02/2012 11-00078	3424.15 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/02/2012 11-00104	2022.87 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/02/2012 11-00201	56623.77 North Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06/02/2012 11-00947	6301.63 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/02/2012 11-01666	1341.59 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/02/2012 11-01667	780.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/02/2012 11-01668	583.40 Ashfield Community Radio & Media Tr
Nottinghamshire County Council			CONT_EDUC	Third Party Payments	EHA	08/02/2012 11-01670	1305.00 Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/02/2012 11-01673	17718.60 West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	10/02/2012 11-02034	14750.00 Nottingham Mencap
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	13/02/2012 11-02212	1225.00 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/02/2012 11-02213	26169.40 Workers Education Assoc
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/02/2012 11-02215	3437.41 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	13/02/2012 11-02216	3149.30 Personal Learning Consultancy
<b>o</b> ,		Continuing Education	_	Third Party Payments	EHA	13/02/2012 11-02217	939.00 William Lilley Infant School
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	13/02/2012 11-02218	5341.32 Advocacy 2 Engagment
• •		Continuing Education	—	Third Party Payments	EHA	13/02/2012 11-02219	1358.50 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	—	Third Party Payments	EHA	16/02/2012 11-02766	1081.50 Tales From The Heartwood
о ,		Continuing Education	—	Third Party Payments	EHA	16/02/2012 11-02768	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	16/02/2012 11-02784	1081.50 Tales From The Heartwood
Nottinghamshire County Council		Continuing Education	—	Third Party Payments	EHA	17/02/2012 11-02938	10427.00 Workers Education Assoc
0 ,		Continuing Education	_	Third Party Payments	EHA	22/02/2012 11-02920	1081.50 Tales From The Heartwood
• •		Continuing Education	—	Support Services	HAA	06/02/2012 11-00946	746.60 Sutton Cent Comm Coll - DO NOT USE
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	02/02/2012 11-00201	-6454.00 North Notts College
Nottinghamshire County Council			CONT_EDUC		JDA	06/02/2012 11-00947	-147.00 South Nottingham College Nursery
Nottinghamshire County Council		5	CONT_EDUC		JDA	08/02/2012 11-01668	-50.00 Ashfield Community Radio & Media Tr
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	08/02/2012 11-01670	-260.00 Ashfield Community Radio & Media Tr
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Income	JDA	08/02/2012 11-01673	-2374.00 West Notts College

Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	13/02/2012 11-02213	-2824.50 Workers Education Assoc
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	13/02/2012 11-02219	-112.50 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	17/02/2012 11-02938	-49.75 Workers Education Assoc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	07/02/2012 11-01241	650.00 Positive Options Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	17/02/2012 11-01931	1400.00 Safety Plus Training Consultancy
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	17/02/2012 11-02220	6500.00 Cognitive Centre Foundation
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	17/02/2012 11-02537	1785.00 West Notts College
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	23/02/2012 11-03541	1500.00 Stephenson College
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	15/02/2012 11-07167	545.00 Shaw Bros Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/02/2012 11-07201	4010.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	21/02/2012 11-07321	639.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	10/02/2012 11-07132	628.00 Playground Markings Direct Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	28/02/2012 11-06917	754.93 Edf Energy Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07104	85.02 County Supplies (NCC)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CBA	15/02/2012 11-02625	1418.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CBA	15/02/2012 11-02627	1262.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CBA	15/02/2012 11-02628	1498.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00354	940.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00358	500.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00359	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00360	850.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00361	550.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00362	539.70 Ashtead Plant Hire Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00367	2800.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/02/2012 11-00369	532.40 Gap Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00509	27025.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00524	1010.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00529	704.00 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00734	880.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00736	937.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/02/2012 11-00741	717.64 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/02/2012 11-00860	1378.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/02/2012 11-00869	726.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/02/2012 11-00874	1157.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/02/2012 11-00880	1145.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/02/2012 11-00892	1529.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00914	968.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00915	11400.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00916	2573.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00917	2749.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00918	1016.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00919	1057.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00920	1224.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	06/02/2012 11-00921	10370.00 Jordan Road Surfacing Limited
	The second and a second non-making office lak		inanoport i leiateu	00/1	30, 32/2012 11-00321	Service bordan nota bundoing Limited

Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00954	1504.00 Laffran Plant Hire
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00956	965.50 Hopkinson Plant Hire Ltd
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00958	8500.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00959	1990.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00960	750.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00961	922.75 Hopkinson Plant Hire Ltd
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00966	5845.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00977	1221.00 J C Balls & Sons
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-00987	1230.00 A & V Squires Plant Co
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/02/2012 11-01044	1051.00 Hopkinson Plant Hire Ltd
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/02/2012 11-01309	1239.00 A & V Squires Plant Co
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/02/2012 11-01360	1057.25 Adam Fox
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/02/2012 11-01380	880.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/02/2012 11-01381	11670.00 Jordan Road Surfacing Limited
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/02/2012 11-01392	1932.00 A & V Squires Plant Co
Nottinghamshire Count	y Council 1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01400	1224.00 A & V Squires Plant Co
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01406	1000.00 Leeds Commercial Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01407	1020.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01409	720.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01411	1523.00 Leeds Commercial Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01412	1000.00 Leeds Commercial Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01413	700.00 Leeds Commercial Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01414	692.00 Hall Plant Hire Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01415	1360.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01416	600.00 Proteus Equipment Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01417	1144.00 Hall Plant Hire Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01418	660.00 Mackay Plant Hire Limited
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01419	1360.00 Walkers Of Ashbourne
Nottinghamshire Count	,	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01420	680.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01421	680.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01422	1360.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01423	968.00 Mackay Plant Hire Limited
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01424	1360.00 Walkers Of Ashbourne
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01430	4220.00 Jordan Road Surfacing Limited
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/02/2012 11-01642	901.25 Adam Fox
Nottinghamshire Count	,	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/02/2012 11-01812	784.00 A & V Squires Plant Co
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/02/2012 11-01813	916.50 Adam Fox
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/02/2012 11-01814	600.00 A E Faulks Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/02/2012 11-01821	600.00 A E Faulks Ltd
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-00913	1227.50 S F Plant Hire
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-00969	922.00 S F Plant Hire
Nottinghamshire Count		1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-00972	990.00 S F Plant Hire
Nottinghamshire Count	,	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-00980	1027.50 S F Plant Hire
Nottinghamshire Count	•	1 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-01307	1227.50 S F Plant Hire
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Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-02060	966.00 A & V Squires Plant Co
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/02/2012 11-02061	966.00 A & V Squires Plant Co
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02192	735.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02194	1305.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02195	4220.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02196	500.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02197	3375.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02198	3540.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02199	2240.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/02/2012 11-02200	1026.00 A & V Squires Plant Co
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/02/2012 11-01052	1467.50 S F Plant Hire
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/02/2012 11-02468	676.02 Mabey Hire Services Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02473	3695.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02474	840.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02523	622.75 Adam Fox
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02542	1308.50 Adam Fox
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02571	1378.25 Adam Fox
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02624	1378.25 Adam Fox
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02626	1057.25 Adam Fox
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/02/2012 11-02632	2523.25 Hopkinson Plant Hire Ltd
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03002	2230.00 Laffran Plant Hire
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03005	1100.50 Dysart Plant Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03026	1720.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03027	1305.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03028	1220.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03029	3125.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03030	2375.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03031	720.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03032	3825.00 Jordan Road Surfacing Limited
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	20/02/2012 11-03059	1903.50 Laffran Plant Hire
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03139	600.00 Proteus Equipment Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03140	1000.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03141	1735.71 Outdoor Power Tools Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03142	1928.57 Outdoor Power Tools Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03143	1000.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03144	1000.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03145	1000.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03146	1000.00 Leeds Commercial Ltd
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03147	624.00 Leeds Commercial Ltd
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03148	1000.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03149	1000.00 Leeds Commercial Ltd
	hamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03151	1045.00 Leeds Commercial Ltd
Notting	hamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03152	750.00 Leeds Commercial Ltd
	, ,		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03153	1000.00 Leeds Commercial Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03154	1050.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03155	2940.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03156	2800.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03159	635.40 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03165	727.00 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03167	792.20 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03169	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03170	550.80 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03171	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03172	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03173	1120.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03174	1700.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03175	1700.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03176	900.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03178	600.00 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03179	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/02/2012 11-03264	576.00 Walkers Of Ashbourne
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03418	2511.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03429	2859.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03430	2607.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03431	2237.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03505	1258.25 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03506	1107.50 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03507	2115.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03508	1281.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03511	1160.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/02/2012 11-03512	1151.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/02/2012 11-03677	720.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/02/2012 11-03678	3279.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/02/2012 11-03679	1220.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/02/2012 11-03680	1057.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/02/2012 11-03681	1210.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03720	1543.00 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03722	1629.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03739	784.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03741	3519.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03743	3365.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03744	5220.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03745	846.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03746	1057.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03748	1224.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03750	1121.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03768	1680.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03769	5200.00 Jordan Road Surfacing Limited
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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03770	1450.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/02/2012 11-03771	2750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03864	4120.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03866	4965.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03868	1458.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03869	1697.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03871	1261.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03873	1224.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03879	600.00 A E Faulks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/02/2012 11-03884	1376.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/02/2012 11-06910	1108.50 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/02/2012 11-07034	2375.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/02/2012 11-07035	935.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00336	804.72 Sims Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00337	837.80 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00339	710.64 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00340	723.40 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00341	552.82 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00342	702.00 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00343	550.00 Rds North Eastern Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00344	575.00 Rds North Eastern Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00355	501.12 Newark Concrete
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00419	500.04 Total Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/02/2012 11-00420	730.60 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00103	1191.09 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00478	2550.00 Eurotech Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00481	560.00 Eurotech Environmental Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00507	1078.54 Yorkshire Electricity Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00516	638.40 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00521	507.96 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00525	671.85 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00526	6285.47 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00527	1817.35 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00528	1948.00 E.On Uk Energy Services-(Highways)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00587	4394.03 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00690	3465.73 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00691	769.31 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00695	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00697	698.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00732	4470.00 Elecserve Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-00735	2888.00 E M D D Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00102	2950.97 Burdens Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00140	622.99 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00230	557.32 Aggregate Industries-Charcon Divisi
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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00473	662.82 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00512	692.90 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00745	1950.00 Melton Training Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00825	662.10 Nuneaton Signs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00836	4815.13 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00838	28684.69 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00840	17040.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00859	840.13 Ashwell Maintenance Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00882	6075.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00886	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00889	2143.50 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/02/2012 11-00890	1320.40 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00942	1207.28 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00943	609.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00944	515.13 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00945	3549.20 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00964	661.80 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00967	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00968	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-00976	9112.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-01015	665.32 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-01021	645.72 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-01022	2594.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-01023	559.62 Marwood Electrical Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-01042	3626.62 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-07084	807.08 Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-00175	2315.86 Cemex Uk Operations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-00911	5649.33 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01237	603.14 Securi-Grille
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01240	1698.39 Phs Group Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01258	966.64 Lindway Scaffolding Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01287	3343.94 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01303	569.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01338	588.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01342	6252.04 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01346	507.91 TalkTalk Business (2CCH) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01382	16892.12 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01383	595.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01384	960.00 H C Doughty & Sons
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-01385	662.82 Tarmac Central Ltd
· ,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-07043	1681.00 J A Jobling & Co Ltd T/A Jobline Pu
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/02/2012 11-07074	675.35 Contract Furniture Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00199	850.54 Tarmac Central Ltd
с ,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00200	1689.93 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00221	2365.92 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00292	705.73 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00363	700.90 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-00990	1033.77 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-01332	591.48 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-01401	540.00 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/02/2012 11-01408	4359.52 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-00135	1058.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-00475	616.87 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01694	1845.00 Agd Systems Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01695	14412.89 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01699	25509.88 Met Office
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01707	905.58 Energas Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01728	937.59 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01930	974.99 Jackson Building Centres Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01932	740.02 G B Willbond Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01951	740.41 City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-01953	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00414	667.76 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00511	908.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00694	819.79 Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00837	2125.02 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00905	870.84 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00906	858.66 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00978	973.92 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-00979	584.00 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-01314	694.08 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-01396	1379.24 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-01816	19044.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-01824	554.80 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/02/2012 11-01825	693.50 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/02/2012 11-02203	606.53 City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-02059	20032.78 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-02414	510.00 Central Waste Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-02466	1825.85 Express Logistics Nottm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-02467	1115.00 Nnas Trading Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-07143	820.00 Promotional Displays & Sign Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-00412	2908.58 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-00472	699.82 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-00474	728.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-00688	584.89 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-00938	769.05 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02470	1410.89 Express Logistics Nottm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02472	1239.00 E.On Uk Energy Services Limited
				-/01		Lesion Elen en Energy Corridos Elimited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02475	12600.72 Philips Lighting
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02476	1774.44 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02510	6455.00 Cleveland Cable Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02516	4586.89 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02517	660.03 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02518	541.05 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02522	2415.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02525	624.00 Colas Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02577	2019.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02581	1056.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02582	602.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/02/2012 11-02588	884.56 Resin Fix
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-01019	514.38 Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-01826	734.51 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02667	509.30 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02779	615.08 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02783	609.32 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02785	682.89 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02883	597.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02889	560.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02890	616.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02893	200.00 D Berrington Building Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02898	8843.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02900	1405.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-02901	2104.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07163	4110.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07165	2296.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07169	1236.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07219	560.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-00696	616.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-00839	803.20 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-00936	798.33 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-00937	968.16 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01235	710.83 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01238	823.68 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01239	820.12 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01305	1480.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01324	848.86 Jackson Building Centres Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01373	20374.71 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01386	3231.88 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01387	1671.50 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01388	2476.97 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01389	529.35 Tarmac Central Ltd
° ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01398	1592.05 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-01954	1539.44 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-02484	639.52 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-02916	662.40 Johnsons Catering Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-02934	6432.45 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-02935	1110.00 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/02/2012 11-07229	814.00 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02984	1223.64 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02985	1251.85 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02986	645.17 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02988	621.21 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02989	562.83 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02990	3740.00 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02993	542.95 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02994	542.95 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02996	1617.72 Poletech Systems Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-02997	776.25 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-03011	958.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-07230	1620.00 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/02/2012 11-07256	1794.00 Cookco Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-02193	4085.26 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03182	1238.47 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03183	2769.81 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03184	2774.83 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03185	790.31 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03263	936.54 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03265	544.50 M Laffey Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-03353	506.60 Tubes Fittings Valves Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07091	3816.00 M & B Bark & Horticultural Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07095	3816.00 M & B Bark & Horticultural Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-00510	827.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-00740	16012.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01312	639.33 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01369	16596.28 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01370	6689.92 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01371	24547.42 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01372	15231.34 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01393	685.13 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01395	3788.08 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-01955	1113.63 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-02511	587.64 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-02568	3692.18 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-02573	1512.35 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-02579	1262.39 Tarmac Central Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03009	9747.62 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03379	2099.53 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03392	591.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03419	19253.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03424	662.30 R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03425	708.56 Tc Harrison Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03450	576.50 Manni Developments Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03465	1858.58 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03467	4286.54 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03498	1489.38 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03499	1336.37 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03500	978.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03501	2611.88 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03503	823.09 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/02/2012 11-03504	1247.67 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-01950	3041.71 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-02512	583.97 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-02538	1299.80 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03545	1031.53 Jackson Building Centres Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03661	725.20 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03663	1004.10 Mattersey Parish Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03672	729.56 The Rotherham Sand & Gravel Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03673	750.00 Three Shires Caravan Storage Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03674	1207.28 Waste Recycling Group
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-03682	2750.00 Siemens Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01805	30880.00 Tuffa Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01948	1693.53 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01949	962.84 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01956	4965.78 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01957	1371.83 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-01958	3958.99 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02187	4071.12 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02189	26913.52 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02191	530.75 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02566	581.70 Cemex Uk Operations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02572	2499.62 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-02992	612.48 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-03352	1955.29 Jackson Building Centres Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-03705	613.30 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-03707	1314.35 G B Willbond Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/02/2012 11-03709	712.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-03721	522.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-03738	548.80 ACL Environmental Services Ltd
Nottinghamshire County Council			Supplies & Services	DAA	24/02/2012 11-03839	968.18 Travis Perkins Trading Company Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/02/2012 11-07202	11010.00 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-02188	2112.94 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03867	12508.00 E.On Uk Energy Services Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03929	3470.00 Watkins Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03930	861.76 City Elect Factors Trent Divison Lt
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03931	593.56 Wolseley Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03932	850.74 Erf Electrical Wholesalers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-03938	2587.00 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-06882	765.07 Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-06883	658.60 Mertrux Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-06884	641.76 Econ Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-07193	5890.00 Cabat Commercial Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-01940	3552.00 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-02558	605.34 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-02559	7985.70 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-02560	3051.52 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-02562	9082.00 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-02564	7631.92 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06894	537.55 Elkesley Parish Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06896	525.30 Batchmix Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06908	1871.08 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06913	1966.34 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06915	15181.32 Urbis Lighting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06916	1597.99 Waste Recycling Group
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/02/2012 11-06926	2831.00 G B Willbond Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-02190	4031.72 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-02544	2963.81 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-02575	959.97 Tarmac Central Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-02998	970.09 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-02999	628.72 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-03714	4995.00 County Pumps Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-07104	569.55 County Supplies (NCC)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-07145	703.08 Numatic International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/02/2012 11-00413	196.43 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/02/2012 11-00415	22547.70 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/02/2012 11-00417	262.64 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/02/2012 11-00418	173.01 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00479	19890.92 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00480	19746.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00482	27000.98 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00483	22554.13 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00485	13806.00 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00489	67.90 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00534	89.63 Arnold Dairies Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00535	93.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00582	19257.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/02/2012 11-00583	83.83 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/02/2012 11-00828	117.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/02/2012 11-00833	321.05 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/02/2012 11-00962	605.85 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/02/2012 11-01356	22129.73 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01700	20304.95 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01701	20004.13 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01702	19017.06 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01703	20331.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01704	21722.70 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01705	16283.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/02/2012 11-01796	15991.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/02/2012 11-00823	586.40 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/02/2012 11-01410	780.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/02/2012 11-02082	207.94 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/02/2012 11-02084	136.70 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02471	666.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02477	576.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02478	699.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02533	95.37 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02549	12294.93 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02550	127.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02553	89.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02555	26370.31 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/02/2012 11-02556	22666.64 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/02/2012 11-02514	1011.00 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/02/2012 11-02759	580.50 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/02/2012 11-07166	7361.94 Cool Milk At School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-00864	713.55 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-01397	534.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-01399	747.60 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-02922	112.88 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-02923	277.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/02/2012 11-02975	638.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/02/2012 11-03004	584.00 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/02/2012 11-03012	22768.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/02/2012 11-03050	20452.94 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/02/2012 11-03057	536.70 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/02/2012 11-03135	21364.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/02/2012 11-03137	501.78 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/02/2012 11-03269	48.66 Hallam Country Fresh Foods Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/02/2012 11-03271	19316.86 Brake Bros Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/02/2012 11-03344	13797.62 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/02/2012 11-03345	19726.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/02/2012 11-03360	18858.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/02/2012 11-03420	85.48 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/02/2012 11-03421	11484.70 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/02/2012 11-03543	92.71 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/02/2012 11-02630	529.80 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/02/2012 11-03136	1084.80 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/02/2012 11-03186	572.40 Hopewall Farm Foods
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	24/02/2012 11-03810	266.67 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/02/2012 11-06888	229.12 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/02/2012 11-06889	201.31 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/02/2012 11-06980	83.19 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/02/2012 11-06981	323.78 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/02/2012 11-07037	25563.11 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	02/02/2012 11-00726	2502.86 MF Safety & Workwear
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	21/02/2012 11-03158	540.96 Portland Laundry Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	29/02/2012 11-07314	1108.45 SL Clothing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00304	855.33 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00323	4656.36 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00357	4704.63 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00364	3104.24 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00365	3880.30 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00366	1152.12 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/02/2012 11-00368	4673.70 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00515	1333.23 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00693	785.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00699	1600.00 Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00700	3055.00 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00701	5935.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00725	563.39 Rhodes Roofing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00728	662.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00730	1232.00 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00731	1395.00 Cladceil Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/02/2012 11-00733	2191.00 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00742	740.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00743	17088.00 Invalifts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00744	2302.85 Edwards Metal Windows
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00856	8330.49 M Laffey Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00857	1728.00 M Laffey Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00861	3360.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-00872	5563.00 Slack & Co Floorcoverings
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-07044	10121.93 Lincolnshire County Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/02/2012 11-07058	996.70 Hirst Signs Ltd
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Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00955	4455.00 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00965	1590.25 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00973	1283.46 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00974	1939.53 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00983	1500.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00984	2746.72 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00985	3062.13 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-00988	2730.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01011	665.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01012	715.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01013	2065.00 Dial A Rod Derby Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01025	1985.69 Hicklings Lane Medical Centre
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01047	4068.50 R & P Contracts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01048	1763.87 C P Berry Groundworks Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01049	3124.40 R & P Contracts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/02/2012 11-01051	1923.73 C P Berry Groundworks Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01242	1066.00 CBP Architects Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01243	1501.50 CBP Architects Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01244	832.00 CBP Architects Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01245	1664.00 CBP Architects Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01247	549.65 Barker & Sheldon
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01249	695.00 Jp Steel Fabrications Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01251	3245.00 Vps Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01253	530.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01254	30717.60 A R G (Mansfield) Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01234	667.84 Barker & Sheldon
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING		DEA	07/02/2012 11-01278	562.19 Rhodes Roofing Limited
0 ,		1 0	TRADING	Supplies & Services	DEA	07/02/2012 11-01286	560.21 Barker & Sheldon
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	07/02/2012 11-01208	
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA		675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	07/02/2012 11-01362	690.85 Barker & Sheldon
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		07/02/2012 11-01363	1980.00 Dhs Heating Services
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01366	1734.60 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01367	2046.20 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01368	12715.00 City Glass & Aluminium Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01374	500.00 G Farrington
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01376	1500.00 J Bacon
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-01377	520.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-07054	590.00 Jordan Road Surfacing Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-07068	4209.80 R & P Contracts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	07/02/2012 11-07080	3332.50 Purchasing Price Index Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/02/2012 11-01425	2616.60 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/02/2012 11-01426	1888.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/02/2012 11-01428	1115.00 Nnas Trading Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/02/2012 11-01429	755.20 R & P Contracts Ltd

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	08/02/2012 11-01665	32.82 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01806	925.32 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01822	1740.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01823	720.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01938	782.83 Acute Medical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01941	9102.08 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01945	1489.63 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01946	1229.00 Rhodes Roofing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-01952	2005.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/02/2012 11-07121	26010.00 Lucy Zodion Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-01959	4322.50 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-01960	1943.52 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-01970	1115.00 Nnas Trading Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02044	868.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02045	649.60 Byron Glass Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02046	999.78 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02055	17967.00 Invalifts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02056	16867.00 Invalifts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02057	565.40 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02058	1780.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-02062	5040.00 Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-07138	26010.00 Lucy Zodion Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/02/2012 11-07152	1890.00 Dukeries Asi Group
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/02/2012 11-02287	6899.00 Foys Solicitors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/02/2012 11-02302	3201.75 Barnardos
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/02/2012 11-02303	660.83 L Davidson
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/02/2012 11-07148	4479.95 Carter Brown Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/02/2012 11-02314	12482.54 Security Plus Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02479	2158.02 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02519	1571.13 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02521	2370.00 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02527	1233.00 Lukes & Godwin Elect Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02541	1820.00 Permabond Laminates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02588	2304.00 Resin Fix
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02589	4750.00 Cranton Electrical Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02590	1840.76 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02633	890.00 S & P Williams Plastering Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02634	5608.75 Cladceil Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02635	2438.14 D J & M Bower (Tarmac Roadsurfacing
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02636	720.00 Dhs Heating Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02637	674.92 Formost Air-conditioning & Refrig L
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02638	655.60 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/02/2012 11-02640	4017.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02782	500.00 Kar Mechanical Services
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02799	758.86 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02884	530.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02886	612.00 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02891	1542.39 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02892	1614.95 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02893	900.00 D Berrington Building Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02897	1782.30 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02899	1787.17 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-02903	875.00 Elecserve Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-07188	2202.24 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-07211	5390.60 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-07212	1177.40 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/02/2012 11-07213	1199.20 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-02906	1423.50 CBP Architects Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-02907	877.50 CBP Architects Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-02908	975.00 CBP Architects Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-07069	1310.68 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-07221	2150.00 DLA Piper UK LLP
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-07245	1152.60 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/02/2012 11-07254	550.00 N Wylie
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-02408	5040.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-02411	8140.00 T M S (Retford) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-03003	2066.70 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-03010	1960.56 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-03048	750.00 J Murphy & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-03054	2422.00 Instatherm Combustion Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-07264	532.00 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/02/2012 11-07288	1895.04 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-01365	3278.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-03275	3488.80 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-03276	4361.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-03278	4322.50 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-03349	675.90 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-07318	1173.70 Sheffield Family Law Associates
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/02/2012 11-07338	4403.40 Wragge & Company Llp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-02305	29021.51 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-02306	73974.83 Urs Scott Wilson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03378	3087.90 Siemens Financial Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03393	578.48 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03394	1500.00 E M D D Limited
• •	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03461	4361.00 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03464	2233.00 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03466	1865.43 Lafarge Aggregates Limited
• •	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/02/2012 11-03502	3881.50 M Laffey Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	22/02/2012 11-03509	11409.62 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	22/02/2012 11-03510	2310.00 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	22/02/2012 11-03513	8833.47 Resin Fix
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	22/02/2012 11-03514	1869.36 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	22/02/2012 11-07222	2275.00 Kings Chambers
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03558	1350.00 Ian Rawlins Joinery Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03560	5435.17 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03664	3026.46 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03675	1552.00 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03683	14384.96 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03686	1900.00 H C Doughty & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	23/02/2012 11-03690	1685.90 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03274	8362.80 North Midland Construction Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03703	1111.86 Firstcall Business Communications
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03742	3970.00 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03749	3916.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03751	1095.20 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03752	1130.00 A1 Bridge Flue Systems
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03753	4322.50 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03754	1095.20 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03757	1440.25 Lafarge Aggregates Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03758	999.31 W B Power Servces Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-03838	7935.50 Faithful & Gould
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07153	575.00 M A Williams
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07189	612.63 Impact Electrical Distribution Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07216	1500.00 A Neaves
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07218	1506.93 Simmonsign Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07310	2850.00 R Adkinson
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	24/02/2012 11-07335	823.00 J A Jobling & Co Ltd T/A Jobline Pu
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03897	3032.07 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03902	12000.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03903	2877.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03905	6112.07 M J Robinson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03908	9933.00 Foster Contracting Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03910	7047.00 Heatherose Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03912	860.00 Riley & Company (Mansfield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under	tak TRADING	Supplies & Services	DEA	27/02/2012 11-03933	2694.00 D Towle Construction
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/02/2012 11-03936	1989.00 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/02/2012 11-03937	2775.00 Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	27/02/2012 11-07170	4030.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/02/2012 11-03840	3500.00 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/02/2012 11-06891	3132.86 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/02/2012 11-06893	500.00 Amber-Rtm Ltd
<b>o</b> ,	1111/1001 Surplus or Deficit from Trading Under		Supplies & Services	DEA	28/02/2012 11-06911	620.00 D Berrington Building Services
<b>3</b>		2.				6 6

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/02/2012 11-06912	1930.48 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/02/2012 11-06914	3517.58 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/02/2012 11-07059	1116.64 Wt Burdens Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/02/2012 11-07320	1186.00 Broxap Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/02/2012 11-03388	2947.54 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/02/2012 11-03704	3026.46 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/02/2012 11-06892	2515.00 Amber-Rtm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/02/2012 11-06985	588.70 Acute Medical Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/02/2012 11-07181	1995.00 Squidcard Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/02/2012 11-07182	1995.00 Squidcard Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	16/02/2012 11-07197	565.00 Computer & Design Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	17/02/2012 11-02918	1125.00 Thirdforce Clm Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	08/02/2012 11-01657	930.62 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	20/02/2012 11-07183	3489.36 Aegis Security Solutions & Technolo
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	22/02/2012 11-03389	862.45 Newgate Primary & Nursery School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	22/02/2012 11-03396	1316.05 Squidcard Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16/02/2012 11-02760	1921.70 William Freer Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	16/02/2012 11-07210	1995.00 Squidcard Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	08/02/2012 11-01427	570.45 Robin Hood Primary School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	06/02/2012 11-07346	3262.80 Not assigned
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/02/2012 11-07352	543.24 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/02/2012 11-07352	564.55 Snopake Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/02/2012 11-07352	826.80 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/02/2012 11-07352	573.10 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	572.90 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	2821.00 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	2535.00 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	1108.50 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	1450.50 Grosvenor House Papers Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	02/02/2012 11-07352	569.94 Eagle Envelopes Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	553.44 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	636.82 Allen Glenold Ltd
• •		TRADING	Supplies & Services	DDA	29/02/2012 11-07352	1995.68 Higher Kings Mill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	834.82 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	646.70 Slater Harrison & Co Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	670.40 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	12202.92 Georgia-Pacific Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/02/2012 11-07352	1961.67 Eastpoint
Nottinghamshire County Council		TRADING	Supplies & Services	DDA	13/02/2012 11-07352	862.73 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/02/2012 11-07352	534.72 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	550.92 Eastpoint
<b>o</b> ,		TRADING	Supplies & Services	DDA	13/02/2012 11-07352	550.68 3M (United Kingdom) Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	648.80 3M (United Kingdom) Plc
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	21/02/2012 11-07352	520.37 3M (United Kingdom) Plc
						· · · · · · · · · · · · · · · · ·

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/02/2012 11-07352	1186.06 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	02/02/2012 11-07352	1302.50 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	16/02/2012 11-07352	794.20 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	1167.30 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	1823.52 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	582.76 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	833.50 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	1660.00 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	634.66 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	29/02/2012 11-07352	768.38 Scolaquip Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/02/2012 11-07352	756.28 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	2194.20 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/02/2012 11-07352	689.85 Bic U.K. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/02/2012 11-07352	652.15 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	09/02/2012 11-07352	750.20 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-07352	3399.14 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-07352	512.12 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/02/2012 11-07352	621.12 Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	572.38 Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-07352	648.60 Wallace Cameron & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/02/2012 11-07352	800.00 Iris Ticketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-07352	601.79 Insight
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-07352	1642.40 Insight
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	548.85 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	1297.90 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	1899.50 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07352	574.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/02/2012 11-07352	521.75 Qc Supplies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	616.00 Office Xpress
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-07352	726.30 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/02/2012 11-07352	1053.91 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	1612.30 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	1075.94 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07352	503.45 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07352	1243.20 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07352	840.05 Datapac
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	29/02/2012 11-07352	1237.00 Flexiform Business Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07352	500.90 Addis Housewares Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/02/2012 11-07352	532.35 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/02/2012 11-07352	697.77 Ecover (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/02/2012 11-07352	823.20 Leafield Environmental Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/02/2012 11-07352	1335.40 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/02/2012 11-07352	1312.00 Cromwell Polythene Ltd
а ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/02/2012 11-07352	749.76 Evans Vanodine International Ltd

Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	02/02/2012 11-07352	2119.47 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/02/2012 11-07352	1915.29 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/02/2012 11-07352	2445.35 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/02/2012 11-07352	2421.10 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	23/02/2012 11-07352	1178.62 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07352	1061.66 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/02/2012 11-07352	637.55 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	09/02/2012 11-07352	1167.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/02/2012 11-07352	861.70 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/02/2012 11-07352	1453.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/02/2012 11-07352	1391.30 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/02/2012 11-07352	700.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07352	1746.90 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07352	1528.00 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	29/02/2012 11-07352	990.00 John Drury Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-07352	755.70 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/02/2012 11-07352	752.35 Disposable Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-07352	604.80 Hamilton & Pollack
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/02/2012 11-07352	515.88 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/02/2012 11-07352	580.96 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-07352	708.00 Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-07352	563.00 Palatine Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-07352	1097.38 Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/02/2012 11-07352	2780.18 Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	726.53 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-07352	1456.00 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/02/2012 11-07352	622.00 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/02/2012 11-07352	550.00 Metroplan Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/02/2012 11-07352	517.00 Craftpacks
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/02/2012 11-07352	662.40 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-07352	527.80 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/02/2012 11-07352	512.50 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/02/2012 11-07352	628.08 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/02/2012 11-07352	812.72 Potterycrafts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/02/2012 11-07352	1009.94 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/02/2012 11-07352	787.78 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/02/2012 11-07352	902.08 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	23/02/2012 11-07352	701.39 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/02/2012 11-07352	640.94 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	10/02/2012 11-07352	858.32 A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/02/2012 11-07352	742.22 A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/02/2012 11-07352	675.25 A&T Active Recruitment
а ,		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	22/02/2012 11-07352	722.16 A&T Active Recruitment
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