				CIPFA Detailed	CIPFA Detailed	Transaction	Net
Body Name	Body	Service Label	Service Code	Expenditure Type	Expenditure Code	Date Number	Amount Supplier Name
Nottinghamshire County Council		21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/06/2013 03-10001	662.52 Biffa Waste Services Ltd
Nottinghamshire County Council	•	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/06/2013 03-10001	892 Xerox Office Supplies
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	602.4 Heritage Envelopes Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/06/2013 03-10001	545.6 Heritage Envelopes Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/06/2013 03-10001	562.8 Heritage Envelopes Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/06/2013 03-10001	1082.2 Talk Paper
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	4788.6 Talk Paper
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	528 C & F Office Supplies Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	5796.46 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/06/2013 03-10001	2225.6 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/06/2013 03-10001	1763.08 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	1735.04 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	581.7 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	7778.09 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	1689.6 Hamelin Paperbrands Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	1350.6 Hamelin Paperbrands Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	678.72 Plastoreg Smidt Gmbh
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/06/2013 03-10001	6165.4 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/06/2013 03-10001	3035.92 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2013 03-10001	5864.4 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/06/2013 03-10001	906 Langley Mechanical Services Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	695 H-Squared Electronics Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	792 Bostik Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/06/2013 03-10001	1291.28 Bostik Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	780.36 Reliance Medical Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/06/2013 03-10001	5260.84 Advanced Ticketing Limited
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	14/06/2013 03-10001	1252.56 Advanced Ticketing Limited
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	583.8 Flip File Ltd
Nottinghamshire County Council	•	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/06/2013 03-10001	3024.18 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	•	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	963.36 Vivid Laminating Technologies Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	686.43 Qc Supplies Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	1588.69 Datapac
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	06/06/2013 03-10001	674.2 Helix Trading Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	26/06/2013 03-10001	814 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	28/06/2013 03-10001	1005.9 Avery Dennison Office Products Uk Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/06/2013 03-10001	1450 Kimberley Clark European Services Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/06/2013 03-10001	903.6 Kimberley Clark European Services Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	821.07 Kimberley Clark European Services Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2013 03-10001	731.52 Kimberley Clark European Services Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/06/2013 03-10001	782.8 Ecover (Uk) Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	10/06/2013 03-10001	928.8 Cromwell Polythene Ltd
Nottinghamshire County Council	-	21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/06/2013 03-10001	553.37 Mst Toileteries Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/06/2013 03-10001	898.86 Midland Wiper Manufacturing Co Ltd
Nottinghamshire County Council		11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	04/06/2013 03-10001	709.37 Evans Vanodine International Ltd
Nottinghamshire County Council	-	11 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	06/06/2013 03-10001	611.37 Evans Vanodine International Ltd
Nottinghamshire County Council	-	21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/06/2013 03-10001	796.55 Evans Vanodine International Ltd
Nottinghamshire County Council	-	21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/06/2013 03-10001	1739.6 Johnson Diversey
Nottinghamshire County Council	-	21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/06/2013 03-10001	1490.5 Johnson Diversey
Nottinghamshire County Council	-	21 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	25/06/2013 03-10001	1860.04 Johnson Diversey
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	7914.45 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	630.52 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	604.6 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2013 03-10001	5210.4 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/06/2013 03-10001	2289.68 Premiere Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	772.5 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	14/06/2013 03-10001	747 Candor Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	11135.25 E.T.I. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	561.72 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	541 Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	1807.5 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	1155.28 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	2420.28 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	4849.95 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	6398.51 Sca Hygiene
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/06/2013 03-10001	657.11 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2013 03-10001	509.5 North West Tea Service Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	745.95 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	06/06/2013 03-10001	938.2 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	25/06/2013 03-10001	2190.2 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	04/06/2013 03-10001	782.84 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	10/06/2013 03-10001	1904.21 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	26/06/2013 03-10001	664.97 Shermond
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	28/06/2013 03-10001	760.6 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	1011.27 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	2205.6 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	527 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	1861 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	684.25 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	1676 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	662 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	897.75 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	1640.1 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	2073.6 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	4029 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	825 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	1530 Office Innovations
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	748.5 Principal Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	691.8 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	725.74 Addis Housewares Ltd
			• • •	DAA		645.86 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA	10/06/2013 03-10001 26/06/2013 03-10001	955.8 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	581.57 Combined Office Interiors Ltd
Nottinghamshire County Council			Supplies & Services			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/06/2013 03-10001	716.75 Titan Furniture (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	650 Titan Furniture (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	524.9 Master Matting
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	711.68 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	811.6 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	2194.5 Dale Office Interiors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	1427.34 Ggi Office Furniture (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	563.67 Efg Office Furniture Ltd

Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	952.6 Denis Rawlins Ltd
Nottinghamshire County Co	ıncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	665 Garran Lockers Ltd
Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	660.05 Gopak Ltd
Nottinghamshire County Co	uncil 1111/1001 Surpl	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	539.68 Gratnells Ltd
Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	665.44 Gratnells Ltd
Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	1188.02 Gratnells Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	845.05 Efm (Chesterfield) Ltd
Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	4153.1 Efm (Chesterfield) Ltd
Nottinghamshire County Co	uncil 1111/1001 Surp	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	1019.25 Efm (Chesterfield) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	1019.25 Efm (Chesterfield) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	543.6 Efm (Chesterfield) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	660 Lockhart Catering Egipment Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	835 Anchor Fast Products Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	4783.5 Office Depot Uk Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	599.77 Primo Play Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	1261.34 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	3465.85 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	1826.18 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	4911.68 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	976.5 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	512.4 Eastpoint
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	503.91 Kit For Kids Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	690 Spaceright Europe Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	2597 Spaceright Europe Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-10001	598 Spaceright Europe Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	835 Victoria Grant Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	1195.7 Grosvenor House Papers Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/06/2013 03-10001	1265.4 Grosvenor House Papers Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	561.9 Filalyra Gb Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	1031.42 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/06/2013 03-10001	1341.6 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/06/2013 03-10001	594.34 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/06/2013 03-10001	1325.45 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	10/06/2013 03-10001	1149.51 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	1984.92 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/06/2013 03-10001	817.5 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2013 03-10001	1098.44 Newell Rubbermaid
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	14/06/2013 03-10001	737.04 Acco-Rexel Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	25/06/2013 03-10001	973.5 Acco-Rexel Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	1687.16 Staedtler (Uk) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING		DDA	10/06/2013 03-10001	3359.96 Staedtler (Uk) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DDA	28/06/2013 03-10001	1747.2 Staedtler (Uk) Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	1122.6 Edding Uk Ltd
		lus or Deficit from Trading Undertak	TRADING	• • • • • • • • • • • • • • • • • • • •	DDA	26/06/2013 03-10001	1019.26 Edding Uk Ltd
Nottinghamshire County Co Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	•
,		•		Supplies & Services			1845.24 Rapesco Office Products Plc
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA DDA	04/06/2013 03-10001	735.34 Allen Glenold Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services		12/06/2013 03-10001	567.63 Allen Glenold Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	603.12 Allen Glenold Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	531.2 Allen Glenold Ltd
Nottinghamshire County Co		lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	541.88 Allen Glenold Ltd
Nottinghamshire County Co	ancii 1111/1001 Surpi	lus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	726.68 Exaclair Limited

Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	574.34 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	649.6 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/06/2013 03-10001	2175.03 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	980.48 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	649.6 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	735 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	12/06/2013 03-10001	622.31 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	784.1 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	903.9 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/06/2013 03-10001	696.9 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	04/06/2013 03-10001	2209.5 Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	800.8 William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10001	1150.17 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	1516.28 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	856.74 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/06/2013 03-10001	609.11 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	611.8 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/06/2013 03-10001	561.1 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/06/2013 03-10001	547.5 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-10001	555.1 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10001	861.15 Lawtons Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	• • • • • • • • • • • • • • • • • • • •	DAA	26/06/2013 03-10001	
Nottinghamshire County Council	,	TRADING	Supplies & Services	DAA	10/06/2013 03-10001	592.86 Lawtons Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	28/06/2013 03-10001	511.82 Monarch Computer Furniture 519.67 Monarch Computer Furniture
		TRADING		DFA	10/06/2013 03-10001	•
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		' '	631 Advanced Chorus Application Software Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	04/06/2013 03-10001	640.17 Royal Mail Group Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	04/06/2013 03-10001	2711.54 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	04/06/2013 03-10001	2096 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	13/06/2013 03-10001	1563.42 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	25/06/2013 03-10001	2991.08 Frontline Recruitment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	18/06/2013 03-10001	10000 Mge Partners
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Employee Related	ABA	28/06/2013 03-11246	1500 Bunny C Of E Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BFA	20/06/2013 03-11064	1604.87 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10085	2903.32 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10086	2884.56 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10087	2644.18 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10088	2714.88 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10089	1098.88 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10090	2858.89 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10091	2644.18 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10092	3124.94 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10093	2335.12 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10094	2541.16 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10095	2369.46 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10096	2798.71 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10097	2644.18 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10098	2944.74 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10099	1476.62 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10100	1528.83 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10101	2074.8 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10104	1360 Central Cars Nottm Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10105	2065.5 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10106	1020 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10107	528 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10108	1201.9 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10109	907.76 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10110	896.76 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10111	1531.53 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10112	1583.04 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10113	681.75 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10114	630 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10115	1131.2 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10117	2001.92 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10118	2560.2 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10119	1004.53 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10120	608.43 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10121	2196.4 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10122	616 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10123	1020.5 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10124	695.43 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10125	817.36 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10126	504 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10127	809.54 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10128	1069.64 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10131	735.35 Alpha Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10132	1905.6 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10133	1628.6 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10134	2015.85 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10135	1999.2 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10136	562 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10137	1224 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10138	1662.6 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10139	2286.5 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10140	2655.4 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10141	827.9 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10141	1244.4 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10142	2516 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10143	1234.2 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10144	850 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	· ·	CCA	04/06/2013 03-10143	1295.2 Arrow Specialised Transport Ltd
		СҮР	Transport Related			·
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	СҮР	Transport Related	CCA CCA	04/06/2013 03-10147	1666.56 Arrow Specialised Transport Ltd
Nottinghamshire County Council			Transport Related		04/06/2013 03-10148	1638.4 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10149	1507.2 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10150	1700.8 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10151	1592 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10152	1568 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10153	1424 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10154	1887 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10155	1975.4 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10156	1688.1 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10157	1470.5 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10158	1513 Arrow Specialised Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10159	1454.7 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10160	1479 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10161	597.6 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10162	958.8 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10163	1059.5 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10164	9131 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10165	2295 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10166	2748.9 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10167	1700 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10168	2023 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10169	1513 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10170	1785 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10171	2386.63 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10172	2094.36 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10173	656.4 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10174	2558.33 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10175	1141.8 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10176	1342.86 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10177	639.23 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10178	803.55 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10179	1768 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10180	1201.9 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10181	3550.41 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10182	984.52 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10183	2787.89 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10184	459 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10187	2232.1 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10188	1435.07 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10189	2038.13 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10191	1908.75 Midfield Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10193	772.8 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10194	1582.53 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10195	1366.56 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10196	1842.62 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10197	2089.64 Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10199	1666 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10200	1666 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10201	1360 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10203	1613.98 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10204	1996.82 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10205	1319.2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10206	1373.6 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10207	1413.92 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10208	1389.41 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10209	1534.93 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10212	922.34 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10213	1459.45 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10214	1519.04 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10215	1683.2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10216	1342.24 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10217	1476.96 Sprays Transport Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10218	1339.26 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10220	1442.28 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10221	1545.3 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10222	1510.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10223	1838.88 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10224	1510.96 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10225	1407.94 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10226	1570.72 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10227	1939.2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10228	2489.65 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10229	1510.96 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10230	1201.9 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10231	2118.64 K & S Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10232	2043.28 K & S Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10233	1930.32 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10234	1661.75 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10235	1798.16 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10236	1613.45 Travelwise Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10241	619.98 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10242	1575 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10243	1224 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10248	245.19 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	04/06/2013 03-10249	2731 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10254	1201.9 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10255	824.16 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10256	1390.77 Ace Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/06/2013 03-10257	2500.02 L A Travel
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10237	3181.66 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10497	415 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10499	806.4 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10500	709 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10301	1258 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	·	CCA	06/06/2013 03-10502	816 Fozcabs Newark Taxis
,	,	СҮР	Transport Related	CCA	' '	
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		06/06/2013 03-10504	1177.76 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10505	1336.2 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10506	552.5 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10507	510 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10508	715 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10511	2020 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10518	2499 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10519	1665.49 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	06/06/2013 03-10520	636.3 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/06/2013 03-10522	910.01 Rio Cabs
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10983	1513 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10984	2375 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10985	2942.97 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10986	1556.1 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10987	1774.53 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10988	3372.56 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10989	3058.51 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10990	3692.6 BN Gibson Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10991	2397 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10992	2442 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10993	3624.36 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10994	2637.2 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10995	3328.98 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10997	1693.12 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10998	1955 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-10999	2968.78 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11000	2739.3 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11001	2057.51 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11002	2494.86 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11003	2606.54 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11004	3195.59 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11005	2576.21 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11006	2247.7 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11008	1478.49 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11009	1940.1 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	20/06/2013 03-11010	910 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/06/2013 03-11240	2482 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/06/2013 03-11241	1648.32 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/06/2013 03-11242	2043.23 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CCA	28/06/2013 03-11242	1420.06 Diamond Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/06/2013 03-11243	1098.88 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/06/2013 03-10147	416.64 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CDA	04/06/2013 03-10147	922.33 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Transport Related	CDA	06/06/2013 03-10212	173.54 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	06/06/2013 03-10497	415 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	06/06/2013 03-10499	276.25 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	06/06/2013 03-10506	510 Fozcabs Newark Taxis
,		CYP	'	CDA	• •	18000 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/06/2013 03-10862	
Nottinghamshire County Council	1111/1001 Children and Young People		Transport Related		20/06/2013 03-10986	1556.1 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	24/06/2013 03-11104	136126.23 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	24/06/2013 03-11105	1483290 Transform Schools
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	24/06/2013 03-11106	231905.39 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10687	355.18 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10689	269.41 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10690	401.43 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10691	55.7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10692	353.02 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10694	231.05 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10695	217.54 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10697	167.71 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/06/2013 03-10698	186.94 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	12/06/2013 03-10723	151.6 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	14/06/2013 03-10817	302.9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/06/2013 03-10855	685.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	18/06/2013 03-10860	351.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	21/06/2013 03-11076	494.66 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	25/06/2013 03-11108	478.17 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/06/2013 03-11247	149.97 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	05/06/2013 03-10272	3137.7 Joyce Bevan Consultants Ltd

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	07/06/2013 03-10531	617.75 University Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	06/06/2013 03-10496	588.69 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	07/06/2013 03-10537	517.79 Lantec Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	03/06/2013 03-10004	735 Welbeck Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/06/2013 03-10849	700 Carefirst Services
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	21/06/2013 03-11074	1210 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	21/06/2013 03-11075	935 Midland Hotel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/06/2013 03-11107	69321 Foxwood Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	25/06/2013 03-11114	4401.43 Innova House
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11016	10779.67 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11017	26092.85 Home Group Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11018	6136.99 The Kirkby Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11027	1723.88 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11031	10571.57 Framework Housing Association
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11034	20609.23 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	20/06/2013 03-11036	44237.93 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	07/06/2013 03-10532	3671.92 Keys 16Plus Independent Living Serv
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/06/2013 03-11115	1192.59 Fitzroy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/06/2013 03-10684	3716.5 West Street Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/06/2013 03-10733	985.71 Progressive Care
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10818	6396.94 Hazel Hurst School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10819	1094.81 Little Seedlings
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10821	12902.45 East Leake Day Nursery & Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10822	4018.82 Duncroft Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10823	5998.82 Discovery Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10824	5508.72 Carlton Hill Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10825	4736.65 Butterflies Nursery (West Notts Col
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10826	10659.71 Buttercross Pre School
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10827	4887.83 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10828	1323.27 Bumble Bee Children's Day Nursery L
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10829	1543.81 Pretty Windows Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10830	11247.8 Bizzy Kidz
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10831	3664.44 South Nottingham College Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	14/06/2013 03-10832	4102.14 Children 1st @ Breedon House
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10833	3509.12 Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10834	6282.7 Coteswood House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10835	6800.18 Cropwell Bishop Pre-School Playgrou
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10836	4807.88 Daisies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10837	2558.32 Awsworth Schoolhouse Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/06/2013 03-10847	9370.72 Carnaryon Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	20/06/2013 03-11065	10659.67 Oceans Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	20/06/2013 03-11066	5787.68 Ordsall Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/06/2013 03-11067	5734.17 Nurseryworld & Friends Nursery & Pr
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	20/06/2013 03-1106/	9840.69 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	20/06/2013 03-11069	26136.2 Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EGA	20/06/2013 03-11009	893.29 J Hursthouse
		СҮР		EGA		5293.08 Huthwaite Children's Centre
Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	СҮР	Third Party Payments		20/06/2013 03-11071 20/06/2013 03-11072	
Nottinghamshire County Council		СҮР	Third Party Payments	EGA		7870.63 Hickory House Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA EGA	20/06/2013 03-11073	1960.4 Early Years Playgroup
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	СҮР	Third Party Payments Third Party Payments	EGA	21/06/2013 03-11077 21/06/2013 03-11078	11777.1 Serendipity's Day Nursery 3455.2 Serendipity's Day Nursery
Nottingnamistire County Council	1111/1001 Cilliaren and foung People	CTP	illing Party Payments	EGA	21/00/2013 03-110/8	3433.2 Serencipity's Day Nursery

Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11079	5190.16 Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11080	3827.3 Salterford House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11081	4559.17 North Leverton Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11082	9851.01 Hucknall Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11083	5195.07 Hollies Day Nurseries Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11084	1149.85 Happy Times
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11085	3158.21 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11086	8527.74 Bramley Pips Nursery Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11087	20241.13 Balderton Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/06/2013 03-11102	2631.84 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/06/2013 03-11145	6752.42 Capstone Care Provider Limited
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2013 03-11233	17142.86 Blue Mountain Homes Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2013 03-11234	8722.29 Castle Homes Care Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2013 03-11235	800 Futureminds Social Enterprise Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/06/2013 03-11236	11280 Twenty Four Seven Hsa For Young Peo
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11266	36883 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11267	17207 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11268	17379 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11269	17379 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11270	37252 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11271	17379 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11272	35349 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11273	37252 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11274	17379 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11275	37252 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/06/2013 03-11276	37252 Wings Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10807	9000 St Francis' Children's Society
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10808	750 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10809	577.75 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10810	1194 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10811	1194 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Third Party Payments	EHA	13/06/2013 03-10812	1194 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10813	18125 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	13/06/2013 03-10814	750 Faith In Families
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10102	969.6 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10103	1030.2 All Wayz Travel
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10116	1030.2 Kirkhams Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10117	500.48 Marriotts Travel
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10129	1896.11 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10130	1888.7 Arnold Acorn Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10184	459 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10186	581.39 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10210	1013.03 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10211	1013.03 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10237	2497 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10238	1959.88 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10239	1795.71 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10240	1424.2 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10244	3430.97 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10244	1502.3 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	СҮР	Support Services	HAA	04/06/2013 03-10240	953.87 Nottm Minibuses & Coaches
	1111, 1001 Cimarch and roung reopic	211	Support Sci vices	11101	0-70072013 03 10247	555.5. Hotell Hillipases & Codelles

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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10248	475.95 P & P Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10250	1994.66 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10251	2308.85 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10252	2875.72 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/06/2013 03-10253	2871.08 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10498	595 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10506	276.25 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10509	2842.24 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10510	3690.9 AOT Coaches
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10515	10464.3 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10516	1785 K & H Doyle Coaches Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/06/2013 03-10517	2640.5 C W Moxon Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/06/2013 03-11112	507.24 Dial A Trip
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	25/06/2013 03-11113	2114.85 Redfern Travel
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/06/2013 03-11238	1105 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/06/2013 03-11239	850 SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	11/06/2013 03-10700	891.72 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	11/06/2013 03-10702	1340 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	11/06/2013 03-10703	639.12 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	04/06/2013 03-10190	2302.02 Ja Travel Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	20/06/2013 03-11007	2835.74 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10134	251.95 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10185	2367.12 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10192	2332.68 Midfield Travel
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10192	586.88 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10202	2087.82 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	04/06/2013 03-10202	2819.04 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	06/06/2013 03-10219	709.02 Rio Cabs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	07/06/2013 03-10321	1446.5 Srcl Ltd
,	•		•	CCA	' '	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related		10/06/2013 03-10575	1200 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/06/2013 03-10982	1165 Bridges Transport Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/06/2013 03-10996	2689.89 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	20/06/2013 03-11007	397.18 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	20/06/2013 03-11007	364.8 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10687	3654.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10688	1834.09 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10689	355.03 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10690	69.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10691	1188.11 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10692	2071.18 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10694	135.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10695	1560.28 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10696	1041.27 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10697	2131.19 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/06/2013 03-10698	1368.41 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/06/2013 03-10723	1367.93 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	14/06/2013 03-10817	1226.2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/06/2013 03-10855	3902.33 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/06/2013 03-10860	2430.86 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/06/2013 03-11076	2165.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	25/06/2013 03-11108	2158.93 Hallam Country Fresh Foods Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/06/2013 03-11247	1370.88 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/06/2013 03-11248	630.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/06/2013 03-11251	1820 The Gold Standards Framework Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11011	61614.12 Mansfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11012	30497.63 Ashfield District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11013	41398.33 Bassetlaw District Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11014	31696.31 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11015	1770.46 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11016	3647.4 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11017	11767.74 Home Group Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11019	973.08 East Midlands Housing
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11020	14080 Flexible Support Options (UK) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11021	38650.98 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11022	10827.25 Jigsaw Mansfield Floating Support S
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11023	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11024	1280 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11025	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11026	1080 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11027	7154 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11028	39311.27 Royal Society Mencap
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11028	1187.63 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11029	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11030	378448.54 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EBA	20/06/2013 03-11031	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EBA	20/06/2013 03-11032	24765.39 Metropolitan Support Trust
	1111/1001 Adult Social Care and Health	ASCH		EBA	' '	
Nottinghamshire County Council	•	ASCH	Third Party Payments		20/06/2013 03-11035	100688.28 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EBA	20/06/2013 03-11036	6015.45 Nottingham Community Housing Associ
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11037	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11038	28236.97 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11039	2920 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11040	15167.92 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11041	4800 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11042	13120 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11043	1840 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11044	1560 Lha Support Services Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11045	2360 Real Life Options
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11046	22505.13 Gedling Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	20/06/2013 03-11047	5521.2 NCHA Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10007	643.06 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10012	313.69 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10019	139.76 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10025	-652.2 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10028	445.7 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10030	329.37 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10034	878.32 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10037	109.79 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10039	768.53 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10040	172.53 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10044	219.58 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10048	376.42 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10049	956.74 Boughton Manor Nursing Homes Limite

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10075	611.69 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10078	203.9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10079	203.9 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	03/06/2013 03-10082	1656.93 Torrwood Methodist Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10588	376.42 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10591	596 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10593	988.11 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10599	141.16 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10621	721.48 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10636	407.79 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10637	109.79 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10638	407.79 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10645	627.37 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	10/06/2013 03-10647	627.37 Autumn Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10864	1753.37 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10871	1490.01 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10872	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10875	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10882	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10882	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10883	439.16 Willow Brook Nursing Home
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	ECA	18/06/2013 03-10888	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10889	439.16 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/06/2013 03-10898	1614.7 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10005	3157.14 Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10006	6658.56 The Dovecote
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10007	3356.14 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10008	637.71 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10009	9630.72 Cedars Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10010	1768 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10011	501.53 Cloverfields
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10012	1417.14 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10013	2971.43 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10014	3045.72 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10015	631.43 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10016	5084.72 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10017	1040 Derbyshire House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10018	884 Orchard House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10019	684 Alexandra House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10020	1805.14 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10021	5414.43 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10022	1040 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10023	3094 Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10024	1643.68 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10025	3640 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10026	1858.4 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10027	3640 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10027	1970.64 Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10028	6230.72 Hawkestone House
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10030	1299 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10031	5711 Sutton Court

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10032	2822.86 Sutton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10033	947.14 The Troc Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10034	4784 Field House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10035	4078.29 Radcliffe Manor House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10036	668.57 Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10037	745.71 Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10038	1311 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10039	3178 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10040	779.43 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10041	3491.43 St Saviours Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10042	880 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10043	7900 Longdale House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10044	1267.71 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10045	1203.43 Winthorpe Hall Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10046	2226.24 Forest Drive Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10047	2588.86 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10048	1964.57 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10049	4322.29 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10050	4011.43 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10051	1126.29 Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10052	928.57 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10052	782 Brailsford House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10054	1580 Eastfield Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10054	6842.14 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10056	2681.71 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10057	,
•	1111/1001 Adult Social Care and Health	ASCH		EGA		564.57 Braywood Gardens
Nottinghamshire County Council	•		Third Party Payments		03/06/2013 03-10058	10007 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10059	1976 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10060	2501.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10061	3457.86 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10062	1693.71 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10063	670 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10064	1482 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10065	3752.14 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10066	588.57 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10067	1058.57 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10068	588.57 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10069	3979 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10070	1030 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10071	3417.14 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10072	2345 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10073	1782.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10074	1485.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10075	3053.14 Albemarle Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10076	2360.43 MY Peacemills
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10077	2674.29 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10078	969.43 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10079	969.43 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10080	8800 Highgate House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10081	42514.29 Heathcotes Care (Sawley)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/06/2013 03-10082	6690.72 Torrwood Methodist Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10260	587.16 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10261	2236.8 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10262	1118.4 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10263	918 Choices For Life
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10264	1209.64 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10265	1957.2 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/06/2013 03-10266	1006.56 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10277	1630 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10278	1630 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10279	1630 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10280	1630 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10281	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10282	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10283	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10284	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10285	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10286	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10287	512 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10288	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10289	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10290	652 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10291	512 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10292	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10293	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10294	1018.75 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10295	1018.75 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10296	1018.75 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10297	1018.75 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10298	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10299	570.5 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10300	570.5 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10301	640 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10302	570.5 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10303	570.5 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10304	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10305	832 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10306	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10307	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10308	832 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10309	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10310	758.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10311	758.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10312	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10313	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10314	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10315	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10316	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10317	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10318	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10319	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10320	1264.5 Norsaca

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10321	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10322	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10323	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10324	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10325	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10326	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10327	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10328	648 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10329	648 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10330	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10331	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10332	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10333	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10334	1117.2 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10335	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10336	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10337	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10338	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10339	1117.2 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10340	1011.6 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10341	1011.6 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10342	920.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10343	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10344	1082.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10345	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10346	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10347	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10348	920.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10349	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10350	1082.7 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10351	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10352	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10353	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10354	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10355	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10356	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10357	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10358	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10359	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10360	2096.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10361	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10362	1328.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10363	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10364	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10365	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10366	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10367	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10368	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10369	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10309	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10370	810 Norsaca
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Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10372	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10373	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10374	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10375	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10376	2096.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10377	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10378	1328.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10379	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10380	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10381	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10382	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10383	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10384	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10385	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10386	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10387	810 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10388	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10389	1264.5 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10390	900 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10330	540 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10392	640 Landmarks Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10393	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10394	790 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10395	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10396	790 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10330	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10398	790 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10339	704 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10400	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10401	790 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10402	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10403	676 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10404	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10405	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10406	980 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10400	640 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10407	512 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/06/2013 03-10409	512 Enable Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10424	1425.29 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10425	754.88 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10426	3345.85 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10427	2218.98 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10428	8063.32 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10429	12247.59 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10429	5535.9 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10430	1547.33 North Notts Crossroads Care
,	1111/1001 Adult Social Care and Health	ASCH		EGA	06/06/2013 03-10431	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	06/06/2013 03-10432	661.15 Medico Nursing & Homecare 3756.63 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10433	5906.88 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10434	778.8 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10435	1867.6 Crossroads Care East Midlands
Hottinghamshire county countin	1111, 1001 Addit Social Care and Health	AJCII	inna i arty i ayments	207	00/00/2013 03-10430	1337.0 Crossioads Care Last Midiands

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10437	1128.3 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10438	5198.92 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10439	2537.65 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10440	4487.53 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10441	2518.39 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10442	6981.32 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10443	1901.58 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10444	2036.62 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10445	2279.1 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10446	1155.08 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10447	2185.61 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10448	8008.15 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10449	1227.99 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10450	2889.99 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10451	4773.97 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10452	795.56 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10453	20376.01 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10454	5872.46 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10455	9274.44 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10456	1074.09 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10457	5334.4 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10458	1689.25 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10459	1955.98 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10460	1939.8 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10461	1965.8 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10462	5704.25 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10463	2660.24 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10464	7339.24 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10465	1429.88 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10466	8569.42 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10467	7580.95 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10468	686.36 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10469	4215.41 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10409	9533.75 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10470	3022.44 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10471	663.12 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10472	1563.41 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10474	1803.09 Notts Homecare Ltd
· ·	•	ASCH			· ·	3463.53 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	06/06/2013 03-10475	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10476	2379.06 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10477	12565.9 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10478	9329.13 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10479	2712.13 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10480	2719.92 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10481	1570.74 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10482	545.36 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10483	2192.74 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10484	10641.6 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10485	7084.47 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10486	6285.55 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10487	652.7 Freedom Care Services Ltd

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10488	1309.53 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10489	5342.89 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10490	8118.12 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10491	2897.02 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10492	7481.36 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10493	7783.58 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10494	13338.52 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10495	6365.98 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/06/2013 03-10525	600.88 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2013 03-10538	1624 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2013 03-10540	1059.38 Norsaca Society Office
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/06/2013 03-10541	3397.2 Fitzroy
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10578	7030.8 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10579	7076.2 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10580	3654 Scope
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10588	1484.57 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10589	3409.71 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10590	7039.43 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10591	2692.57 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10592	3094 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10593	4464 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10594	1772 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10595	2206.29 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10596	742.86 The Herons Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10597	1073.43 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10598	3725.42 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10599	846.85 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10600	1482 Beeches Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10601	962 Acer Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10602	666 Acer Court Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10603	8715.71 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10604	2967.71 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10605	884 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10606	18278 Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10607	917.43 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10608	3785.86 Bluebell Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10609	596.57 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10610	1337.14 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10611	936 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10612	735.43 Burkitt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10613	2072.57 Ashton Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10614	508 Red Roofs Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10615	1040 Fernleaf Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10616	4795.29 Aldercar Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10617	1976 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10618	988 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10619	2674.29 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10620	1002.86 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10621	3601.14 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10622	2302.86 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10623	1560 Mansfield Manor Care Home

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10624	3958 Friary Fields Limited
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10625	4268.57 Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10626	513 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10627	1425 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10628	10308.43 The Rookery
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10629	3777.14 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10630	2674.28 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10631	988 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10632	912 South Collingham Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10633	3142.29 Elm Tree House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10634	6246.86 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10635	6160 The Shires Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10636	2128.29 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10637	573 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10638	2184 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10639	2967.71 Nightingale Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10640	510 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10641	936 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10642	936 Woodthorpe View Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10643	3788.57 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10644	1114.29 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10645	3274.29 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10646	3853.57 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10647	2915.77 Autumn Grange Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10648	884 Forest Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10649	2639.28 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10650	1608 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10651	1905.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10652	1411.43 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10653	705.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10654	635.14 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10655	1199.71 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10656	917.43 Jubilee Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10657	635.14 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10658	1976 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10659	1340.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10660	588.57 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10661	1545 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10662	882.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10663	1976 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10664	1834.86 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10665	2752.29 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10666	520 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10667	1708.57 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10668	742.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10669	4365.29 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10670	891.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10671	965.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10672	891.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10673	1188.57 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10674	2154.29 Westwood

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10675	742.86 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10676	1671.43 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10677	3142.29 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10678	2206.29 Bowbridge Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10679	2926 Gardens Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10680	28740 St John's Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/06/2013 03-10682	1275 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10701	775.96 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10704	2504.6 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10705	2930.68 Progress Care Housing Assoc Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10707	760.8 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10708	587.16 Leicester Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10709	1728.36 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10710	1799.56 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10711	4785.36 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10712	1256.8 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10713	1590.3 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10714	1911 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10715	602.16 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10716	4308.32 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10717	2847.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10718	1880.2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10719	3295.76 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10713	1768.2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10720	976.45 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/06/2013 03-10721	1228.44 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2013 03-10722	2552.76 Cambian Learning Disabilities Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10734	1711.3 Sterling Homecare Ltd
,	•	ASCH				<u> </u>
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	13/06/2013 03-10735	1400.96 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10736	5899.92 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10737	2722.83 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10738	1356.82 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10739	2003.77 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10740	3051.41 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10741	8100.03 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10742	1298.83 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10743	3157.11 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10744	18596.86 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10745	5700.51 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10746	9058.69 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10747	2100.57 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10748	1364.21 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10749	2285.65 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10750	5240.56 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10751	828.42 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10752	7731.79 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10753	1793.58 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10754	4801.94 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10755	1439.54 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10756	6884.6 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10757	8542.84 Hatzfeld Care Ltd
		7.0011	a . arey i ayments		15, 50, 2015 05 10/5/	35 Into Francisca dull'e Eta

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10758	1966.85 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10759	655.94 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10760	9384.56 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10761	2877.68 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10762	1997.39 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10763	8992.54 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10764	1586.36 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10765	2345.38 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10766	628.82 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10767	7662.53 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10768	12818.35 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10769	4407.34 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10770	1725.52 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10771	1571.47 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10772	3741.93 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10773	2425.23 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10774	505.14 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10775	2756.88 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10776	12956.32 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10777	649.73 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10778	10480.99 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10779	6612.07 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10780	2305.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10781	5830.26 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10782	7784.29 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10783	6241.05 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10784	5426.9 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10785	1392.65 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10786	7051.66 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10787	7770.6 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10788	2200.83 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10789	3426.35 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10790	11883.35 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10791	4724.98 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10792	660.4 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10793	739.12 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10794	5798.06 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10795	1484.31 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10796	1444.8 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10797	5882.07 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10798	4252.19 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10799	783.01 Medico Nursing & Homecare
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10800	661.43 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10801	1598.08 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10802	3539.16 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10803	8528.78 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10804	717.82 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10805	2512.88 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/06/2013 03-10806	1713.34 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2013 03-10838	3142.2 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		14/06/2013 03-10839	3569.04 Enable Housing Assoc Ltd
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Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2013 03-10840	1147.84 Thera East Midlands
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2013 03-10841	828.8 Care UK Learning Disabilities Servi
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/06/2013 03-10842	1879.68 Eden Supported Living Ltd
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/06/2013 03-10850	1228.56 Nottm Community Housing Assoc
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/06/2013 03-10851	2300.78 Amg Nursing & Care Services
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10864	6874 Kingsthorpe View Nursing Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10865	2187.71 Bluebell Lodge
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10866	994.28 Ashley House Nursing Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10867	694.29 Fbc Care Homes Ltd
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10868	2600 Fernleaf Care Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10869	1040 Fernleaf Care Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10870	1708.57 Fernleaf Care Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10871	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/06/2013 03-10872	1984 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10873	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10874	1768 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10875	1984 Willow Brook Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10876	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10877	1788 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10878	1768 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10879	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10880	1768 Willow Brook Nursing Home
Nottinghamshire County County	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10881	1564 Willow Brook Nursing Home
Nottinghamshire County County	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10882	1984 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10883	1984 Willow Brook Nursing Home
Nottinghamshire County Cou	·	ASCH	Third Party Payments	EGA	18/06/2013 03-10884	1984 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10885	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10886	1768 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10887	1768 Willow Brook Nursing Home
Nottinghamshire County Cou	·	ASCH	Third Party Payments	EGA	18/06/2013 03-10888	1984 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10889	1984 Willow Brook Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10889	1902.86 Clipstone Hall Care Home
Nottinghamshire County Cou		ASCH		EGA	18/06/2013 03-10890	7648.28 Clipstone Hall Care Home
,	•	ASCH	Third Party Payments	EGA	• •	•
Nottinghamshire County Cou			Third Party Payments		18/06/2013 03-10892	9957.5 Innova House
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10893	1537.71 Kestrel Lodge House
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10894	1834.86 Jubilee Court
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10895	1834.86 Jubilee Court
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10896	1139 Jubilee Court
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10897	2470 Maun View
Nottinghamshire County Cou	·	ASCH	Third Party Payments	EGA	18/06/2013 03-10898	7538.57 Jubilee Court Nursing Home
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	18/06/2013 03-10899	869.14 Jubilee Court Nursing Home
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	18/06/2013 03-10900	2674.29 Bowbridge Court
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	19/06/2013 03-10907	514.67 Eden Supported Living Ltd
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	19/06/2013 03-10908	1577.68 Eden Supported Living Ltd
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	20/06/2013 03-10912	8276.49 Hatzfeld Care Ltd
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	20/06/2013 03-10913	2708.77 Always There Homecare Ltd
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	20/06/2013 03-10914	1462.46 Westminster Homecare Ltd
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	20/06/2013 03-10915	9977.77 Sterling Homecare Ltd
Nottinghamshire County Cou	•	ASCH	Third Party Payments	EGA	20/06/2013 03-10916	7386.89 Workwise Healthcare Ltd
Nottinghamshire County Cou		ASCH	Third Party Payments	EGA	20/06/2013 03-10917	3390.24 Home Care Solution Ltd
Nottinghamshire County Cou	ncil 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10918	1713.35 Housing 21

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10919	1828.24 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10920	8702.64 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10921	553.26 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10922	1826.93 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10923	7953.49 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10923	9483.07 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10924	3708.76 Rainbow Care Services Ltd
	•	ASCH		EGA	20/06/2013 03-10923	2849.77 Mears Care Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10926	
,	•	ASCH	Third Party Payments	EGA	• •	2783.82 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		20/06/2013 03-10928	1358.3 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10929	12801.2 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10930	626.85 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10931	7744.21 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10932	2205.08 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10933	10453.55 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10934	6141.89 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10935	8203.94 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10936	6443.45 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10937	6944.01 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10938	5380.74 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10939	1402.89 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10940	6602.56 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10941	2068.39 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10942	12298.25 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10943	571.82 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10944	750.61 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10945	4938.95 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10946	805.66 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10947	598.31 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10948	1289.64 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10949	1632.63 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10950	1822.05 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10951	3592.38 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10952	5765.28 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10953	570.24 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10954	5522.18 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10955	539.13 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10956	7856.72 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10957	777.95 MEARS CARE LTD (Supporta Care)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10958	4196.59 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10959	977.09 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10960	2421.09 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10961	1510.11 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10962	3003.03 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10963	9241.18 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10964	661.32 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10965	3222.81 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10966	8667.97 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10967	19208.41 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10967	5341.03 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10968	2677.12 The Human Support Group
	1111/1001 / Mail Social Care and Health	AJCII	. ima raity rayments	LUA	20,00,2013 03 10303	2077.12 The Haman Support Group

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10970	2342.47 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10971	2069.83 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10972	7142.28 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10973	1407.91 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10974	2198.59 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10975	2028.32 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10976	4642.62 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10977	1414.18 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10978	1330.69 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10979	1322.09 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-10980	892.84 Amg Nursing & Care Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-11048	604.01 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-11050	1545.54 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/06/2013 03-11051	5674.17 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/06/2013 03-11092	1281.25 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2013 03-11118	5538 Voyage Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/06/2013 03-11124	1030.64 Choice Support
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2013 03-11148	907.92 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2013 03-11149	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2013 03-11150	3911.6 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2013 03-11151	977.76 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/06/2013 03-11152	1975.58 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11160	7550.79 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11161	2234.55 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11162	12843.44 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11102	587.17 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11103	5226.21 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11104	6973.13 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11103	8259.52 Crossroads Care East Midlands
,	1111/1001 Adult Social Care and Health	ASCH		EGA	• •	
Nottinghamshire County Council	•		Third Party Payments		27/06/2013 03-11167	1372.57 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11168	6722.79 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11169	6049.67 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11170	6477.72 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11171	9992.93 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11172	1972.3 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11173	5780.64 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11174	921.59 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11175	513.76 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11176	1234.57 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11177	5763.18 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11178	1675.66 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11179	809.04 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11180	1411.21 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11181	6089.4 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11182	1083.35 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11183	3668.91 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11184	2039.34 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11185	829.88 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11186	4259.18 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11187	8270.8 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11188	761.51 MEARS CARE LTD (Supporta Care)

Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11189	12105.05 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11190	670.65 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11191	802.38 Amg Consultancy Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11192	1415.48 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11193	5416.6 North Notts Crossroads Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11194	9151.43 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11195	9179.02 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11196	3415.46 The Human Support Group
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11197	1134.75 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11198	19016.64 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11199	2157.12 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11200	2950.67 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11201	2378.6 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11202	5406.01 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11203	3271.87 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11204	4625.62 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11205	2110.86 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11206	1588.68 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11207	1356.15 Freedom Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11208	1370.21 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11209	3119.07 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11210	7876.52 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11211	574.13 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11212	10244.99 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11213	1272.24 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11214	5691.7 Home Care Solution Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11215	2706.75 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11216	9555.65 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11217	507.11 Mediline Nurses & Carers Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11218	1601.75 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11219	670.12 Advantage Healthcare Nursing & Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11220	9827.22 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11221	3986.81 Rainbow Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11222	1910.06 Notts Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11223	8634.48 Calverton Supreme Home Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11224	2779.98 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11225	8084.35 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11226	530.11 Premier Nursing Agency Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11227	1871.84 Housing 21
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11228	7323.47 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11229	1415.33 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11230	2594.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/06/2013 03-11237	1489.88 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/06/2013 03-11245	3911.6 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	03/06/2013 03-11243	-486 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001 Addit Social care and Health 1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	05/06/2013 03-10016	25144.81 Browne Jacobson Llp
Nottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services Supplies & Services	DKA	05/06/2013 03-10275	500 Richard Bonington Primary School
Nottingnamshire County Council	1111/1001 Insurance Revenue 1111/1001 Unallocated	UNALLOC.		CCA	25/06/2013 03-102/5	2325.22 Alert Cars Ltd
Nottingnamshire County Council	•	HIGHWAYS	Transport Related	CCA		
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	04/06/2013 03-10244	13723.88 AOT Coaches 16250 Nottm Minibuses & Coaches
Nottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	04/06/2013 03-10245	
Nottinghamshire County Council	1111/1001 Highways	nionways	Transport Related	CCA	06/06/2013 03-10512	5467 K & H Doyle Coaches Ltd

Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/06/2013 03-10513	8500 K & H Doyle Coaches Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/06/2013 03-10514	5740 K & H Doyle Coaches Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/06/2013 03-10515	21245.7 K & H Doyle Coaches Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	06/06/2013 03-10516	1785 K & H Doyle Coaches Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	18/06/2013 03-10863	15000 Yourbus
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	24/06/2013 03-11103	4520.11 Silverdale Tours Nottm Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	27/06/2013 03-11256	1390.06 Lex Autolease Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	27/06/2013 03-11257	534.37 Lex Autolease Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	28/06/2013 03-11259	7214.4 Esp Systex Ltd
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DAA	12/06/2013 03-10727	576.4 Gk Group Mansfield
Not	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DAA	17/06/2013 03-10853	7421.31 Nottingham City Council
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DAA	17/06/2013 03-10854	5073.35 Nottingham City Council
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DAA	26/06/2013 03-11155	1065.61 Sherwood Truck & Van Ltd
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	18/06/2013 03-10860	46.93 Hallam Country Fresh Foods Ltd
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Supplies & Services	DBA	25/06/2013 03-11108	41.96 Hallam Country Fresh Foods Ltd
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EAA	26/06/2013 03-11154	5000 Highways Agency
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	07/06/2013 03-10535	89204.19 Lincolnshire County Council
	ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Income	JHA	04/06/2013 03-10258	12500 Imtech Traffic & Infra UK Ltd
	ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	04/06/2013 03-10084	672.06 Askews & Holts Library Services Ltd
	ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2013 03-10731	571.28 Askews & Holts Library Services Ltd
	ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	12/06/2013 03-10732	675.78 Askews & Holts Library Services Ltd
	ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	17/06/2013 03-10732	1947.84 1st Callcom Ltd
	ttinghamshire County Council	1111/1001 Cloraties 1111/1001 Planning and Development	PLAN DEV	Supplies & Services	DHA	10/06/2013 03-10577	1000 Gate to Southwell Folk Festival Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Employee Related	ABA	19/06/2013 03-10902	1250 H Smithers
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DAA	10/06/2013 03-10581	30 Midland Landfill Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DAA	17/06/2013 03-10852	293.36 Xma Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DEA	04/06/2013 03-10083	107232 Leicestershire County Council
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DEA	28/06/2013 03-10083	2095 Malcolm Lane & Sons
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	07/06/2013 03-10534	2000 Neopost Ltd Frank Mach Top Ups Only
	•		_	* *	DFA	17/06/2013 03-10354	229.76 Xma Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services		18/06/2013 03-10852	8148.69 Talk Talk Business
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA DFA		
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services		26/06/2013 03-11144	1176.7 Viglen Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	26/06/2013 03-11146	978.22 Viglen Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	26/06/2013 03-11147	3298.69 Viglen Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DFA	27/06/2013 03-11253	1290 Society Of It Management Ltd
	ttinghamshire County Council	1111/1001 Corporate Management	_	Supplies & Services	DKA	28/06/2013 03-11250	1000 Royal College Of Physicians
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	20/06/2013 03-10981	61799.83 Holme Pierrepont Leisure Trust
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/06/2013 03-10689	2069.97 Brake Bros Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/06/2013 03-10692	1285.57 Hallam Country Fresh Foods Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/06/2013 03-10694	2609.36 Brake Bros Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	18/06/2013 03-10860	956.29 Hallam Country Fresh Foods Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	25/06/2013 03-11108	1118.03 Hallam Country Fresh Foods Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	28/06/2013 03-11262	1000 STM UK Ltd
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DHA	04/06/2013 03-10259	15000 Kang Man Combat & Martial Arts Acad
	ttinghamshire County Council	1111/1001 Leisure Services	LEISURE	Support Services	HAA	28/06/2013 03-11263	514.62 Dishwashers Direct Ltd
	ttinghamshire County Council	1111/1001 Democratic Representation & Magt	DRM	Supplies & Services	DFA	04/06/2013 03-10267	500 SPE Computers
	ttinghamshire County Council	1111/1001 Continuing Education	_	Supplies & Services	DFA	20/06/2013 03-11062	759.1 Food Hygiene Training Services
	ttinghamshire County Council	1111/1001 Continuing Education	_	Third Party Payments	EHA	06/06/2013 03-10524	7363.74 New College Nottingham
	ttinghamshire County Council	1111/1001 Continuing Education	_	Third Party Payments	EHA	07/06/2013 03-10536	8426 New College Nottingham
	ttinghamshire County Council	1111/1001 Continuing Education	_	, ,	EHA	11/06/2013 03-10706	1226.5 Tales From The Heartwood
Not	ttinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11052	500 North Notts College

Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11053	811 Tales From The Heartwood
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11054	7915 Central College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11055	521 Stonebridge City Farm Assoc
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11056	8238.06 North Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11057	1143.42 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11058	2090 Personal Learning Consultancy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11059	1161 Mansfield Mediation Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11060	623.4 Fountaindale Special School
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	20/06/2013 03-11061	26028.7 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	06/06/2013 03-10524	-1355 New College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	07/06/2013 03-10536	-1460 New College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	20/06/2013 03-11054	-611 Central College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Income	JDA	20/06/2013 03-11061	-2896.07 Sutton Community Academy
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	10/06/2013 03-10576	9045.13 Ashfield District Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CBA	10/06/2013 03-10568	6631 Ltc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/06/2013 03-10002	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/06/2013 03-10003	700 Garic Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10269	1240 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10271	1134.5 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10273	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10417	1023.75 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10419	6268.75 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10420	4672.8 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10421	761 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10422	965.5 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/06/2013 03-10423	824 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/06/2013 03-10523	1240 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10542	1127 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10543	810 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10544	538.2 Servatruc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10545	538.2 Servatruc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10546	1840 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10547	1955 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10548	575 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10549	1035 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10550	765 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10551	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10552	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10553	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10554	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10555	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10556	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10557	1050 Garic Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10558	1040 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10559	640 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10560	700 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10561	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10562	763 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10563	2200 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10564	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10565	1000 Leeds Commercial Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10566	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10567	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10569	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10570	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10571	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10572	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10573	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10574	720 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10582	973.5 Adam Fox
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10584	1015 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10586	1270 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/06/2013 03-10587	736 Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/06/2013 03-10729	1011 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10815	651.2 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10816	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10843	690 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10844	755 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10845	851.18 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/06/2013 03-10846	746 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/06/2013 03-10856	779.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/06/2013 03-10857	625 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/06/2013 03-10859	1000 Sdb Equipment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11094	1050 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11095	1160.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11096	1261.5 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11097	1675.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11098	1875.75 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11099	2058.5 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11100	2135 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/06/2013 03-11101	2275.25 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11109	640 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11110	600 Proteus Equipment Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11116	800 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11110	800 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11117	1600 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11119	1400 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11120	1400 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11121	1400 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/06/2013 03-11122	1400 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11125	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11123	700 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11120	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11127	1040 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11128	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11129	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11130	1000 Leeds Commercial Ltd
Nottingnamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	•	CCA	26/06/2013 03-11131	1000 Leeds Commercial Ltd 1000 Leeds Commercial Ltd
Nottingnamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	26/06/2013 03-11132	583 Leeds Commercial Ltd
,		TRADING		CCA	26/06/2013 03-11133 26/06/2013 03-11134	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	• •	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA	26/06/2013 03-11135 26/06/2013 03-11136	1000 Leeds Commercial Ltd 1600 Leeds Commercial Ltd
Nottingnamismie County Council	1111/1001 Surplus of Deficit Holli Haufig Officertak	INADING	iransport neidled	CCA	20/00/2013 03-11130	1000 Leeus Commercial Liu

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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11137	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11138	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11139	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11140	560 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11141	1000 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11142	800 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/06/2013 03-11143	800 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/06/2013 03-10268	2289.13 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/06/2013 03-10270	603.4 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/06/2013 03-10274	1175.64 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10526	2252.12 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10527	696.64 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10528	2970 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/06/2013 03-10529	1054.2 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/06/2013 03-10581	1080 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/06/2013 03-10585	644.64 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10724	618.44 Gk Group Mansfield
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10725	520.84 Spaldings Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10726	874.2 Hy Acc Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/06/2013 03-10728	3950 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2013 03-11088	775.9 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2013 03-11089	514.88 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2013 03-11090	1353.94 Newark Volkswagen Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/06/2013 03-11091	672.56 Newark Volkswagen Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-11156	928.68 Hy Acc Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-11157	555.36 Sherwood Truck & Van Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-11158	600 J Swingler Transport
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/06/2013 03-11159	942.34 Truck Loaders Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/06/2013 03-11139	536.2 ACL Environmental Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/06/2013 03-11251	14862 Flow Mech Products Limited
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	07/06/2013 03-10533	18841 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10685	18422.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10686	16262.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10687	321.53 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10689	1738.69 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10690	417.76 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10691	98.31 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10692	23194.67 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10693	21243.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10694	140.26 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10695	132.53 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10697	255.35 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10698	118.78 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/06/2013 03-10699	25552.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/06/2013 03-10723	95.69 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/06/2013 03-10817	207.29 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/06/2013 03-10855	158.45 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/06/2013 03-10860	20699.09 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/06/2013 03-11076	280.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/06/2013 03-11108	20177.97 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/06/2013 03-11247	117.55 Arnold Dairies Ltd
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Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10410	1330 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10411	1520 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10412	900 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10413	690 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10414	780 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10415	780 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10416	600 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/06/2013 03-10418	1417.38 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	06/06/2013 03-10530	714 Linkline Maintenance Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/06/2013 03-10583	600 E M D D Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	10/06/2013 03-10681	2507.28 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/06/2013 03-10858	786.8 Severn Trent Water Ltd-Miscellaneou
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2013 03-10909	2507.28 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2013 03-10910	2507.28 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	19/06/2013 03-10911	2507.28 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2013 03-11049	591.04 Phs Group Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/06/2013 03-11063	2005.81 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/06/2013 03-11093	750 Trustseal Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/06/2013 03-11252	1964 Eon Energy Services
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2013 03-11232	1190 C P Berry Groundworks Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2013 03-11254	3025 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	27/06/2013 03-11255	604 R & P Contracts Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2013 03-11258	2398.5 Straw & Pearce
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2013 03-11260	1888.4 Miller Freeman & Sons (Nottingham)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2013 03-11261	607.6 Dodds Solicitors LLP
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/06/2013 03-11265	3280 Lees Plumbing & Heating Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	26/06/2013 03-11153	656.25 Sir Edmund Hillary Primary School